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200 6514



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International Specialists in the Environment

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21 August 1996

U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105

TDD#: 09-9602-0004
PAN#: 0025-SGAP-XX
START#: 099608-S-001

Attention: Matthew Mitguard, START Project Officer
E.J. Holler, START Contracting Officer

Subject: **Monthly Status Report - Region IX START**

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the July 1996 Reporting period which covers June 23, 1996 through July 27, 1996. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers
START Program Manager

Attachment

cc: File
Gerry Gallagher, E & E Buffalo

REGION IX - MONTHLY STATUS REPORT

**SUPERFUND TECHNICAL
ASSESSMENT & RESPONSE TEAM**

July 1996

Prepared for:

U.S. Environmental Protection Agency
Region IX
Mr. Matthew Mitguard
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

21 August 1996

Prepared by:

Ecology and Environment, Inc.

Region IX - Superfund Technical Assessment & Response Team



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1.0 INTRODUCTION

Executive Summary

In the accounting month of July 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 52 open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to one emergency response this month.

Significant contract management activities in July included the delivery to, and approval by the EPA, of a proposal for the lease of new computers for the contract-dedicated staff. The new computers will vastly improve program-wide contractor computing and communication capabilities and are more aligned with that of corresponding EPA Task Managers. START management met briefly with the EPA staff assigned to take over program PO and DPO positions over the next six months. Finally, the START completed the move of our Long Beach satellite office to its new location (also in Long Beach).

The START team was dispatched to an emergency response involving a train derailment just across the Oregon border that affected a river crossing back into California. The resulting spill of 10,000 gallons of formaldehyde solution was contained by initial local responders with subsequent cleanup performed by Region X authorities.

The START supported an OPA removal action at the Tri City site in Phoenix, Arizona. The START performed hazard categorization on drum and tank samples, assessed existing analytical data and maintained logs on all on-site removal operations. This month, START also monitored removal efforts at two illicit drug manufacturing laboratories near San Jacinto, California. Here, START provided air monitoring and confirmation sampling during the excavation of soils from two chemical disposal pits at the two locations.

On-site monitoring of removal operations were also performed at the R.C. Baxter site in Wilmington, California and the Duck Valley Pesticide site in Owyhee, Nevada. At both sites, START activity involved sampling and field testing contaminants, as well as assisting the EPA and ERCS contractor with transportation and disposal logistics.

This month the START met with EPA representatives regarding the community involvement component of the McFarland project. Several drafts of the first EPA factsheet prepared by START have been submitted to EPA for final approval. This and other project literature will be prepared and distributed by START during the ongoing Community Relations/Public Participation effort.

Through a TDD from EPA's Superfund enforcement team, the START began transferring data from the former TAT contract ZPMO office in Washington DC to our regional office in San Francisco, to facilitate ongoing production of accurate cost recovery letter reports to EPA on finished project work. This effort involved E & E computer specialists, database managers, and representatives from EPA's Investigation and Enforcement Section.

In addition to routine equipment management activities this reporting period, the START, under a separate TDD, is testing and evaluating several new generation emergency response instruments that will be proposed for procurement into the permanent EPA-START equipment inventory. The effects of the finalized Procurement Policy Notice/FAR Class Deviation on this proposed procurement, and the status of emergency equipment throughout the life of the START contract, are still being analyzed by E & E and EPA management.

On-site technical support continues at the Casmalia Resources site in Santa Barbara County, California. Ongoing START activities included oversight of leachate pump/treat system, and storage operations, QA/QC for on-site treatment systems, and maintenance of administrative record, RCMS and analytical databases for the site. The START routinely analyzes samples collected from the treatment systems on-site reducing analytical costs for the project. The START continued planning for future sampling effort to characterize effluent ponds on-site.

The remainder of the START contract activities this reporting period centered on equipment maintenance, preparation of workplans, health and safety plans, QA sampling plans, final project deliverables, and overall program QA/QC.

8/19/96

ECOLOGY AND ENVIRONMENT, INC.
 CONTRACT CEILING COMPARISONS
 CONTRACT NUMBER: 68-W6-0010
 REGION 9

MONTH END: 07/27/1996

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	OBLIGATED FUNDING (3)	ACTUALS (4)	CONTRACT CEILING PERCENT USED (4)/(1)*100	OBLIGATED FUNDING PERCENT USED (4)/(3)*100
MISC. ODCs	610,000.00	188,575.08	N/A	104,679.21	17.16%	N/A
TRAVEL	488,770.00	243,813.79	N/A	96,701.55	19.78%	N/A
SUBCONTRACTS	1,083,265.00	10,600.00	N/A	3,724.00	0.34%	N/A
ANALYTICAL SERVICES	1,895,712.00	29,043.00	N/A	2,253.00	0.12%	N/A
EQUIPMENT	1,085,431.00	18,349.65	N/A	0.00	0.00%	N/A
LOE HOURS	140,700.00	36335	N/A	23,542.66	16.73%	N/A
ESTIMATED COST	11,523,951.00	2,277,516.32	2,843,322.00	1,139,297.88	9.89%	40.07%
FIXED FEE	857,901.00	221,280.15	211,678.00	143,374.80	16.71%	67.73%
TOTAL CONTRACT DOLLARS	12,381,852.00	2,498,796.47	3,055,000.00	1,282,672.68	10.36%	41.99%

TABLE F-3 8/19/1996 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9 CONTRACT NUMBER 68-W6-0010 Ecology and Environment				
CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING SOURCE: CEPP				
01	02/22/1996	50,000.00	50,000.00	50,000.00
03	08/05/1996	50,000.00	100,000.00	100,000.00
03	08/05/1996	140,000.00	240,000.00	240,000.00
FUNDING SOURCE: CERCLA/SARA Site Assessment				
02	02/27/1996	100,000.00	100,000.00	340,000.00
03	08/05/1996	750,000.00	850,000.00	1,090,000.00
FUNDING SOURCE: CERCLA/SARA				
00	12/18/1995	450,000.00	450,000.00	1,540,000.00
01	02/22/1996	470,000.00	920,000.00	2,010,000.00
01	02/22/1996	470,000.00	1,390,000.00	2,480,000.00
03	08/05/1996	500,000.00	1,890,000.00	2,980,000.00
FUNDING SOURCE: OPA				
01	02/22/1996	25,000.00	25,000.00	3,005,000.00
03	08/05/1996	50,000.00	75,000.00	3,055,000.00

TABLE F-3 8/19/1996 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9 CONTRACT NUMBER 68-W6-0010 Ecology and Environment				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE
MODIFICATION NUMBER: 00				
12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA
MODIFICATION NUMBER: 01				
02/22/1996	50,000.00	50,000.00	500,000.00	CEPP
02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA
02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA
02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA
MODIFICATION NUMBER: 02				
02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA Site Assessment
MODIFICATION NUMBER: 03				
08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP
08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP
08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA
08/05/1996	750,000.00	1,440,000.00	3,005,000.00	CERCLA/SARA Site Assessment
08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA

TABLE F-4**SUMMARY OF FUNDING EXPENDITURES****Month Ending : 07/27/1996****Region: 9**

	Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
CERCLA/SARA Site Assessment	850,000.00	4,386.05	558.40	4,944.45	7,290.74	882.24	8,172.98	841,827.02
CERCLA/SARA	1,890,000.00	219,935.13	28,000.30	247,935.43	1,099,307.27	138,306.37	1,237,613.64	652,386.36
OPA	75,000.00	227.81	29.00	256.81	1,871.96	231.39	2,103.35	72,896.65
CEPP	240,000.00	9,703.22	1,235.33	10,938.55	30,827.91	3,954.82	34,782.73	205,217.27
Total	\$3,055,000.00	\$234,252.21	\$29,823.03	\$264,075.24	\$1,139,297.88	\$143,374.82	\$1,282,672.70	\$1,772,327.30

2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during June 23 through July 27, 1996:

TDD#: 09-9601-0001-C	EPA SPILL PHONE
PAN#: 0001-SGRR-XX	REGIONAL RESPONSE CENTER SUPPORT
STATUS: OPEN	SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In July 1996, the START processed 347 spill reports.

TDD#: 09-9601-0002-C	ON-CALL/RESPONSE CALL-OUT
PAN#: 0002-SGRR-XX	REGIONAL RESPONSE CENTER SUPPORT
STATUS: OPEN	SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one emergency response call out in July: the Oregon Formaldehyde Assessment. Activity for the site was done under separate TDD.

TDD#: 09-9601-0003-D	EMERGENCY AIR MONITORING DIRECTORY
PAN#: 0003-EAPC-XX	CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
STATUS: OPEN	CONTRA-COSTA, CALIFORNIA

The START is currently updating its emergency air capability and researching into new technology. The START attended several meeting with USEPA and local regulatory agencies. The START created a generic Air Sampling Plan and Air Response Oversight Checklist.

TDD#: 09-9601-0004-C	EVACUATION GUIDANCE DOCUMENT
PAN#: 0004-EGPC-XX	CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
STATUS: OPEN	SAN FRANCISCO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9601-0005-A	SOUTHERN PACIFIC RAILROAD CSA
PAN#: 0005-SPPA-XX	CHEMICAL SAFETY AUDIT
STATUS: INTERIM	SAN FRANCISCO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9601-0006-C
PAN#: 0006-FFRA-XX
STATUS: OPEN

FRONTIER FERTILIZER
REMOVAL ACTION/INVESTIGATION/MONITORING
DAVIS, CALIFORNIA

The pump-and-treat system was sampled by START. The system was then shut down for much of May and June to allow wells to recharge for water level measurements and groundwater sampling. The system was sampled on July 26.

TDD#: 09-9601-0007-B
PAN#: 0007-NTRA-XX
STATUS: OPEN

NAVAJO TOXAPHENE
REMOVAL ACTION/INVESTIGATION/MONITORING
WINDOW ROCK, ARIZONA

The START travelled to the Navajo Indian Reservation during the week of June 24 to perform the final sampling of the bioremediation cells at the remaining eight sites. Work is currently being done to remove the treatment cells at all 22 sites. A final report is being prepared.

TDD#: 09-9601-0008-B
PAN#: 0008-DBRS-XX
STATUS: INTERIM

DODSON BROTHER OIL COMPANY
REMOVAL SUPPORT
MONTCLAIR, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0009-B
PAN#: 0009-CERA-XX
STATUS: OPEN

CENTRAL EUREKA MINE
REMOVAL ACTION/INVESTIGATION/MONITORING
SUTTER CREEK, CALIFORNIA

The Central Eureka Mine Site is in the final stages of remediation. ERCS completed their excavation and cleanup work. The PRP contractor for the mesa has completed the drainage trench on the north east slope and is finishing the soil coverage of the geoweb. Further work on Bryson Street is in abeyance due to no access agreement with the Allen Ranch.

TDD#: 09-9601-0010-B
PAN#: 0010-DNRA-XX
STATUS: OPEN

DEL NORTE PESTICIDE
REMOVAL ACTION/INVESTIGATION/MONITORING
CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. During July 1996 the START continued preparing an interim report.

TDD#: 09-9601-0011-C
PAN#: 0011-CRRA-XX
STATUS: OPEN

CASMALIA RESOURCES
REMOVAL ACTION/INVESTIGATION/MONITORING
CASMALIA, CALIFORNIA

The START continues to provide technical assistance during ongoing removal activities at Casmalia Resources. The START oversees operation of on-site leachate pump/treat systems and storage facilities.

The START provides QA/QC for the ERCS' on-site treatment systems and maintains the administrative record, RCMS and analytical database for the site. The START analyzes samples collected from the treatment systems on site, reducing analytical costs for the project. The START continued planning for sampling to characterize effluent ponds on-site.

TDD#: 09-9601-0012-B **SPARKS SOLVENT FUEL/PLUME**
PAN#: 0012-SSRS-XX **REMOVAL SUPPORT**
STATUS: OPEN **SPARKS, NEVADA**

The START is currently monitoring the operation of a large-scale vapor extraction and groundwater treatment system. During July, the START attended a meeting in Denver, Colorado at which the PRPs presented a groundwater modelling work plan, bio-respiration sampling results and identified data gaps. The START also conducted oversight of groundwater monitoring well installation at the site in Sparks, Nevada.

TDD#: 09-9601-0013-B **SANDER'S AVIATION**
PAN#: 0013-SASA-XX **REMOVAL SUPPORT**
STATUS: OPEN **TEMPE, ARIZONA**

The START continued to provide air monitoring support for the USCG on site. The Interim Sampling activities report was submitted to EPA.

TDD#: 09-9601-0014-B **YAVAPAI PENTA POND**
PAN#: 0014-YSRS-XX **REMOVAL SUPPORT**
STATUS: OPEN **PRESCOTT, ARIZONA**

The START is continuing its oversight of the RP's contractors at their defunct wood treatment facility. This month, the START reviewed the RP's demolition sampling plan. The START researched RCRA regulations for proper disposal of site demolition debris. Comments were sent to the OSC.

TDD#: 09-9601-0015-B **OMEGA RECOVERY SERVICES**
PAN#: 0015-OCRS-XX **REMOVAL SUPPORT**
STATUS: OPEN **WHITTIER, CALIFORNIA**

The START continues oversight of PRP-lead Phase II deep soil and groundwater sampling activities. In this reporting period, the START assisted in the review of groundwater contamination results and assisted in the development of a more extensive off-site groundwater contamination investigation, including the temporary installation of piezometer and the collection of cone penetrometer water samples and geophysical data. Results of this perimeter sampling indicate that additional off-site perimeter investigations will be warranted.

TDD#: 09-9601-0016-A **VERDESE CARTER PARK**
PAN#: 0016-VCRA-XX **REMOVAL ACTION/INVESTIGATION/MONITORING**
STATUS: INTERIM **OAKLAND, CALIFORNIA**

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0017-A
PAN#: 0017-ACRS-XX
STATUS: INTERIM

AMERICAN CHROME ENGINEERING, INC.
REMOVAL SUPPORT
OAKLAND, CALIFORNIA

The START was requested by the EPA to conduct oversight of RP removal activities. Prior site assessment activities concluded that an estimated volume of liquid waste present on site included 2500 gallons of acid solutions, cyanide solutions and miscellaneous solutions. The RP and his contractors are working under the provisions of an EPA-approved work plan. No on-site activities occurred during the reporting period. A letter report has been submitted to the EPA.

TDD#: 09-9601-0018-B
PAN#: 0018-SCRA-XX
STATUS: INTERIM

SUPERCHROME PLATING & ENGINEERING
REMOVAL ACTION/INVESTIGATION/MONITORING
LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9601-0019-A
PAN#: 0019-SCRA-XX
STATUS: INTERIM

SUPERCHROME PLATING & ENGINEERING
REMOVAL ACTION/INVESTIGATION/MONITORING
LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9601-0020-A
PAN#: 0020-HTTM-XX
STATUS: INTERIM

HAWAII TECHNICAL ASSISTANCE
MULTI-MEDIA SURVEYS & INSPECTIONS
OAHU, HAWAII

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9601-0021-A
PAN#: 0021-GASA-XX
STATUS: INTERIM

GABBS ABANDONED DRUMS
PRELIMINARY ASSESSMENT
GABBS, NEVADA

No activities occurred on site during this reporting period. Charges billed this month are for previously incurred non-labor cost (travel, ODC).

TDD#: 09-9602-0001
PAN#: 0022-SMMP-XX
STATUS: INTERIM

START MOBILIZATION
MOBILIZATION PLAN IMPLEMENTATION
LONG BEACH, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0002-B
PAN#: 0023-GBSA-XX
STATUS: OPEN

GIBSON ENVIRONMENTAL - BAKERSFIELD
PRELIMINARY ASSESSMENT
BAKERSFIELD, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0003-A
PAN#: 0024-ELRZ-XX
STATUS: INTERIM

SANTA FE DERAILMENT
EMERGENCY RESPONSE
EL CAJON, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0004-B
PAN#: 0025-SGAP-XX
STATUS: OPEN

ON-GOING START PROGRAM SUPPORT
GENERAL PROGRAM MANAGEMENT
SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, monthly report and invoice development, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, and personnel/team development. Additional contract management activities in July included the delivery to, and approval by the EPA, of a proposal for the lease of new computers for the program-dedicated staff. The new computers will vastly improve program-wide contractor computing and communication capabilities more aligned with that of corresponding EPA Task Managers. Several briefings were held this month with Department of Justice representatives supporting their litigation of a site/RP that E & E worked on under the TAT contract. Finally, START management met briefly with the EPA staff assigned to take over program PO and DPO positions over the next six months; and completed the move of our Long Beach START satellite office to its new location (also in Long Beach). Additional effort was devoted this month to administrative support and technical support (including analytical QA/QC, C.O.I. determinations, and implementation of the QMP and HASPs).

TDD#: 09-9602-0005
PAN#: 0026-GARA-XX
STATUS: INTERIM

GABBS ABANDONED DRUMS - BLM
REMOVAL ACTION/INVESTIGATION/MONITORING
GABBS, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0006-B
PAN#: 0027-EASA-XX
STATUS: INTERIM

ELECTRITE ASSESSMENT
PRELIMINARY ASSESSMENT
EAST PALO ALTO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9602-0007-B
PAN#: 0028-DVSA-XX
STATUS: INTERIM

DUCK VALLEY INDIAN RESERVATION
PRELIMINARY ASSESSMENT
OWYHEE, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0001-B
PAN#: 0029-GESA-XX
STATUS: OPEN

GREY EAGLE MINE SITE
PRELIMINARY ASSESSMENT
HAPPY CAMP, CALIFORNIA

The START was directed to perform a site assessment at the Grey Eagle Mine near Happy Camp, California. The site assessment included XRF analysis with laboratory confirmation for metals. In addition, run-off samples from Indian Creek were collected and analyzed for pH, turbidity and bio-assay. Microprobe analysis was performed on two samples from the tailings area to characterize the arsenic found on-site. The data will be used to determine if the site represents an imminent threat to human health and environment. During June 1996 a final report discussing the correlation between XRF and lab data and any relevant results from laboratory analysis was submitted to the OSC. No other work is scheduled for this TDD.

TDD#: 09-9603-0003-A
PAN#: 0031-PGPC-XX
STATUS: INTERIM

PUNA GEOTHERMAL VENTURE
CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
HONOLULU, HAWAII

Region IX START has been tasked to conduct a desk review and provide comments to the EPA on the Puna Geothermal venture facility emergency response plan, the County of Hawaii Emergency Operations Plan and the Hawaii County Fire Department Emergency Response Plan. The review was completed and comments were submitted on June 10, 1996. On July 19, 1996, an amendment was made to the TDD to terminate E & E involvement as of July 31, 1996. This amendment was based on a perceived conflict of interest. E & E will not be a part of the emergency response plans review in August.

TDD#: 09-9603-0004-A
PAN#: 0032-SRTG-XX
STATUS: OPEN

SIMS/RIMS COORDINATION W/OES CAL-EPA
GENERAL TECHNICAL SUPPORT
SACRAMENTO, CALIFORNIA

The START has been tasked by EPA to participate in discussions regarding California's emergency response procedures and emergency notification systems. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution). The START created an outline highlighting specific areas of information relevant to the EPA-ERS and START. Copies of the outline and the training manual have been made and sent to EPA-ERS.

TDD#: 09-9603-0005
PAN#: 0033-WSSA-XX
STATUS: INTERIM

WILMINGTON SITE(S) REVIEW
PRELIMINARY ASSESSMENT
WILMINGTON, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9604-0001-A
PAN#: 0035-SRRO-XX
STATUS: INTERIM

SHELL REFINERY - MARTINEZ, CA
OIL SPILL RESPONSE
MARTINEZ, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0002
PAN#: 0036-MPRZ-XX
STATUS: INTERIM

MONTGOMERY PASS
EMERGENCY RESPONSE
MT. MONTGOMERY, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0003-A
PAN#: 0037-CCSA-XX
STATUS: INTERIM

CELTOR CHEMICAL
PRELIMINARY ASSESSMENT
HOOPA, CALIFORNIA

The START was directed to perform a site assessment at the former Celtor Chemical facility, Hoopa, California. On-site XRF analysis with laboratory confirmation for metals was performed throughout the site. A final report discussing the correlation between XRF and lab data and any relevant results from laboratory analysis was submitted on June 21, 1996. No other work is scheduled for this TDD. TDD was closed on June 30, 1996.

TDD#: 09-9604-0004
PAN#: 0038-ASRZ-XX
STATUS: INTERIM

ASYLUM SLOUGH
EMERGENCY RESPONSE
NAPA, CALIFORNIA

No on-site activities occurred during this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0005-B
PAN#: 0039-QMMQ-XX
STATUS: OPEN

START - QUALITY ASSURANCE MANAGEMENT
QUALITY MANAGEMENT PLAN ACTIVITIES
SAN FRANCISCO/LONG BEACH, CALIFORNIA

Program, technical, and analytical quality assurance activities were performed throughout the month of July. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was initiated.

TDD#: 09-9604-0006-B
PAN#: 0040-EMME-XX
STATUS: OPEN

START - EQUIPMENT MANAGEMENT
EQUIPMENT MANAGEMENT PLAN
SAN FRANCISCO/LONG BEACH, CALIFORNIA

Activities which have occurred under this TDD for this month are as follows: 1) equipment/instrument maintenance, 2) vehicle maintenance, and 3) Eqttrak upgrade. Other activities included getting rid of Emfac vehicles in Long Beach, compiling an equipment wish list, leasing GSA vehicles in Long Beach, and ordering consumables for warehouse inventory.

TDD#: 09-9604-0007-B
PAN#: 0041-HSMH-XX
STATUS: OPEN

START - HEALTH & SAFETY COORDINATION
HEALTH & SAFETY PLAN ACTIVITIES
SAN FRANCISCO/LONG BEACH, CALIFORNIA

All San Francisco and Long Beach employees are in compliance with corporate health and safety requirements. Site safety plans were approved, and compliance tracking continues. The new Occupational Health clinic for the San Francisco office was selected. Preparation for annual refresher training in August began this month.

TDD#: 09-9604-0008-B
PAN#: 0042-CSAP-XX
STATUS: OPEN

START - COMPUTER SUPPORT
GENERAL PROJECT MANAGEMENT
SAN FRANCISCO/LONG BEACH, CALIFORNIA

The EPA tasked the START team to provide computer support and maintenance. The START provided virus prevention and elimination services under this TDD. Also provided were the updating of software, coordination, training, purchasing and installation. The START is currently purchasing licenses for Lotus Notes which are being installed on START computers to further enhance communications with the EPA. Computer leasing proposals have been approved by to the EPA. Equipment and software began arriving.

TDD#: 09-9604-0010
PAN#: 0044-LCTN-XX
STATUS: OPEN

LOS ANGELES CO FD HEALTH HAZMAT TRAINING
TRAINING
LOS ANGELES, CALIFORNIA

At the request of Los Angeles County, the START has been tasked to provide specific training modules to the County Health Hazardous Materials Division. Lectures on threat assessment, information resources, and a case study of the Cajon train derailment have been prepared. The training will be conducted on August 21 and on another date in September.

TDD#: 09-9604-0011
PAN#: 0045-SCSA-XX
STATUS: INTERIM

SULFUR CREEK GEOTHERMAL
SITE ASSESSMENT
RUSSIAN RIVER, CALIFORNIA

This site will remain inactive until a determination on its status is made by the North Coast Air Quality Control Board.

TDD#: 09-9604-0012-A
PAN#: 0046-ASTG-XX
STATUS: OPEN

AMERICAN SAMOA
TECHNICAL ASSISTANCE
AMERICAN SAMOA

In July, the START continued the pre-mobilization planning effort for this American Samoa intergovernmental assistance project. Specifically, the PCB Rule lecture modules, classroom and field analytical testing protocols, and chlorine assessment guidelines were completed. All expendable field supplies and equipment were also shipped to the island in advance of the July 26, 1996 team mobilization date.

TDD#: 09-9605-0001
PAN#: 0047-RCSA-XX
STATUS: OPEN

R.C. BAXTER
PRELIMINARY ASSESSMENT
WILMINGTON, CALIFORNIA

In June, the START completed all site assessment activities at the R.C. Baxter site. Final phase assessment work involved the coordination of the removal of nearly 100 Defense Reutilization Management Office waste drums from the property. Remaining removal activities will be accomplished through a PRP and monitored under a separate TDD. A final report is pending.

TDD#: 09-9605-0002-A
PAN#: 0048-NTTN-XX
STATUS: INTERIM

NGWA - OUTDOOR CONFERENCE WORKSHOP
TRAINING
LAS VEGAS, NEVADA

A letter report was submitted to the EPA on the benefits to the START of the training.

TDD#: 09-9605-0003
PAN#: 0049-PTTN-XX
STATUS: OPEN

PESTICIDE TRAINING (UC BERKELEY)
TRAINING
SACRAMENTO, CALIFORNIA

Two START members supported an EPA OSC in conducting a number of classes at the UC Berkeley Pesticide Contaminated Hazardous Waste Site course. The course was held in Sacramento, California on June 20-21, 1996. The START conducted classes in Site Safety Plan Development and Site Characterization, conducted an exercise for safe site entry protocols, and directed the class review exercise. A letter report was sent to the OSC.

TDD#: 09-9605-0004-B
PAN#: 0050-MBSA-XX
STATUS: OPEN

MCCORMICK & BAXTER
PRELIMINARY ASSESSMENT
STOCKTON, CALIFORNIA

The EPA ERS has tasked the START to perform a multimedia site assessment, provide cost estimates, and develop workplans and a site safety plan for the McCormick and Baxter Wood treatment facility in Stockton, California. The START will evaluate waste types, volumes and container conditions. The START has drafted a work plan for activities to be conducted at the facility. For July, the START has drafted a site safety plan and QASP.

TDD#: 09-9605-0005
PAN#: 0051-CCTN-XX
STATUS: OPEN

CONTINUING CHALLENGE - SACRAMENTO
TRAINING
SACRAMENTO, CALIFORNIA

In September, the START will present site assessment and topical case study lectures at the Continuing Challenge Hazardous Materials Workshop in Sacramento, California. The START continues to prepare for the lectures on a time available basis throughout the summer.

TDD#: 09-9605-0006-A
PAN#: 0052-FFPP-XX
STATUS: OPEN

FEATHER RIVER CONTINGENCY PLAN
CONTINGENCY PLANNING
QUINCY, CALIFORNIA

The START is assisting the EPA in the development of a hazardous materials contingency plan for the area of the Feather River Watershed in California. In July, the START continued developing draft protocols which describe the emergency procedures for hazardous materials incidents requiring a multi-jurisdictional response.

TDD#: 09-9605-0007
PAN#: 0053-DBRS-XX
STATUS: OPEN

DODSON BROTHERS OIL
REMOVAL SUPPORT
MONTCLAIR, CALIFORNIA

In July, the START completed the oversight of final phase PRP contaminated soil excavation, backfilling, site restoration and waste removal. A final report is pending.

TDD#: 09-9605-0008
PAN#: 0054-TDMD-XX
STATUS: OPEN

T.A.L.E.S. DATABASE
DATA/INFO MANAGEMENT PLAN
SAN FRANCISCO, CALIFORNIA

The START has been tasked to write abstracts of closed projects and enter the abstracts into the T.A.L.E.S. Archival Database. One START member will oversee the addition of past and future abstracts to Lotus Notes.

TDD#: 09-9605-0009
PAN#: 0055-URRZ-XX
STATUS: INTERIM

UNOCAL RODEO REFINERY
EMERGENCY RESPONSE
RODEO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are a rebate for computer usage for E & E's fiscal year.

TDD#: 09-9605-0010-B
PAN#: 0056-PTRA-XX
STATUS: OPEN

PANOCHE TIRE DUMP FIRE
REMOVAL ACTION/INVESTIGATION/MONITORING
PANOCHE, CALIFORNIA

At the request of EPA, the START responded to a tire dump fire close to Highway I-5 in Fresno County, California. The EPA OSC and the California Dept. of Forestry (CDF) created a unified command to mitigate and control the fire. The START conducted air sampling both in and surrounding the plume. The START also assisted with site management and health and safety. The START will prepare a sampling plan to revisit the site and conduct soil sampling once the tire fire has fully abated.

TDD#: 09-9605-0011
PAN#: 0057-TITG-XX
STATUS: OPEN

TREASURE ISLAND
GENERAL TECHNICAL SUPPORT
SAN FRANCISCO, CALIFORNIA

In response to a request from EPA, the START visited an EPA storage facility on Treasure Island, in the San Francisco Bay. Chemicals and samples found on-site were inventoried. The START developed disposal

options for the items, including contacting local disposal contractors, local asbestos contractors, and the Richmond lab. The START returned to Treasure Island and performed XRF and hazard categorization of samples which were unknowns. The START assisted the OSC with final disposition of all materials including alternative storage, recycling, and disposal. A draft report has been submitted to OSC for comments.

TDD#: 09-9606-0001
PAN#: 0058-MFTP-XX
STATUS: OPEN

MCFARLAND COMMUNITY RELATIONS
PUBLIC PARTICIPATION SUPPORT
MCFARLAND, CALIFORNIA

The START began work on the McFarland Community Relations Project on May 31, 1996. The specific tasks for the project include: 1) preparation of a mailing list; 2) development of fact sheets; 3) participation in public interviews; 4) preparation of a community involvement plan (CIP); and 5) support for public meetings. Specific direction was provided by EPA during a meeting on June 4, 1996. Task 1 has been completed and a draft fact sheet has been prepared. The START has also initiated contacts with a local translator in McFarland for support. On July 11, the START met with Angeles Herrera, EPA's Community Relations Coordinator for McFarland, to discuss EPA's comments of the draft fact sheet. The START also discussed what kind of translation services and other logistics support EPA wanted for the upcoming public meeting. EPA's comments on the draft fact sheet was faxed to Ms. Herrera on July 12; an electronic version of the revised fact sheet was sent via TALES on July 15. Work continues on finalizing arrangements for translator(s) and identifying an appropriate location for the public meeting. The START has purchased a mailing list for the fact sheet and will translate, produce and send the fact sheet after EPA completes its reviews.

TDD#: 09-9606-0003-A
PAN#: 0060-HCSA-XX
STATUS: OPEN

HARD CHROME PRODUCT
SITE ASSESSMENT
LOS ANGELES, CALIFORNIA

The START has compiled all relevant information regarding this site and has provided a recommendation to the EPA that the current lead agency continue in their investigation role of the site. Responsible party funded site investigations efforts are pending.

TDD#: 09-9606-0004
PAN#: 0060-SISA-XX
STATUS: OPEN

SOBOBA INDIAN RESERVATION
SITE ASSESSMENT
SAN JACINTO, CALIFORNIA

During this reporting period the START completed the review of site analytical data. An interim AOC and final report have been submitted.

TDD#: 09-9606-0005-A
PAN#: 0062-VCRS-XX
STATUS: OPEN

VERDESE CARTER PARK
REMOVAL SUPPORT (PRP/State)
STOCKTON, CALIFORNIA

The EPA ERS tasked the START to perform oversight of the PRP. The START will also provide XRF field screening data from split soil samples collected by the PRP. The START wrote a QASP to accomplish this last task.

TDD#: 09-9606-0006 **WEST COAST METAL FIRE**
PAN#: 0063-WCRZ-XX **EMERGENCY RESPONSE**
STATUS: OPEN **LOS ANGELES, CALIFORNIA**

The START provided an assistance role to the Los Angeles County Hazardous Materials Team in overseeing the fire response and post-cleanup effort surrounding this plating facility. The START performed emergency air monitoring to support the fire fighting effort, assisted the development of chemical stabilization plans and provided post-fire hazardous waste management oversight. County officials remain the lead oversight agency for future monitoring activities. A report is pending.

TDD#: 09-9606-0007 **DUCK VALLEY PESTICIDE - REMOVAL**
PAN#: 0064-DVRA-XX **REMOVAL ACTION/INVESTIGATION/MONITORING**
STATUS: OPEN **OWYHEE, NEVADA**

The START was tasked to oversee the removal of approximately 50 cubic yards of dinoseb contaminated soil. The project is located on the Shoshone-Paiute Indian Reservation (Duck Valley) and the town of Owyhee, Nevada (tribal headquarters). The START's responsibilities included sampling and field testing with APPL Dinoseb kits of the supposed clean soil. Four samples were sent to the EPA Region IX Richmond Laboratory for confirmation analysis. A final report is being written.

TDD#: 09-9606-0008 **RALPH GRAY TRUCKING**
PAN#: 0065-RGSA-XX **SITE ASSESSMENT**
STATUS: OPEN **WESTMINSTER, CALIFORNIA**

The START evaluated a small amount of "seep" material discovered by a local resident during a sewer installation excavation. The material was identified as approximately three pounds of the acidic petroleum refinery waste addressed previously by a large scale Bureau of Reclamation removal action in the area. The material was delivered to the on-site command post for handling by the applicable removal contractor. An interim AOC and report have been delivered.

TDD#: 09-9606-0010-A **SOBOBA INDIAN RESERVATION - DRUG LAB**
PAN#: 0067-SIRA-XX **REMOVAL ACTION/INVESTIGATION/MONITORING**
STATUS: OPEN **SAN JACINTO, CALIFORNIA**

During this reporting period the START travelled to the Soboba Indian Reservation to monitor removal efforts at two illicit drug manufacturing laboratories. The START provided air monitoring and confirmation sampling during the excavation of soils from two chemical disposal pits at the two locations. Two soil samples (one from each location) were submitted for laboratory analysis and the START is currently reviewing the analytical data. The START briefed the EPA on the removal efforts. A report is being prepared.

TDD#: 09-9607-0001
PAN#: 0068-CSMD-XX
STATUS: OPEN

COST SUMMARY INFORMATION SYSTEM
DATA/INFO MANAGEMENT PLAN
SAN FRANCISCO, CALIFORNIA

In July, the START along with E & E San Francisco Computer Coordinator and a Zone II Database manager met with representatives from EPA's Investigation and Enforcement Section to discuss and create a report format to be use in producing a Cost Summary Information. Currently, the START has a working database software to collect and summarize cost incurred during the TAT program, and working on producing a similar report for the START program.

TDD#: 09-9607-0002
PAN#: 0069-RCRA-XX
STATUS: OPEN

R.C. BAXTER
ON-SITE MONITORING
WILMINGTON, CALIFORNIA

In July, the START began monitoring the final phase of removal activities being conducted by the property owner (RP). This monitoring is on-going and involves field hazard characteristic testing approval, DOT shipping name determination, selection and approval of off-site handling facilities, and general conformance to the EPA removal notice letter delivered to the RP. Full site cleanup is expected by the end of August.

TDD#: 09-9607-0003
PAN#: 0070-TCRA-XX
STATUS: OPEN

TRI CITY OIL
OPA REMOVAL ACTION
PHOENIX, ARIZONA

On Wednesday, July 3, 1996, the START prepared by packing and shipping equipment for fieldwork. The START mobilized to Phoenix on July 9, and visited the site. On July 10 through July 16, the START performed hazard categorizing on drum and tank samples, assessed existing analytical data and maintained a log of tank soundings. The START left the site and maintains contact with CET to monitor job progress.

TDD#: 09-9607-0004
PAN#: 0071-NTMD-XX
STATUS: OPEN

NEW TECHNOLOGY/EQUIPMENT EVALUATION
DATA/INFO MANAGEMENT PLAN
SAN FRANCISCO, CALIFORNIA

The purpose of this TDD is to evaluate the following equipment/technologies: (1) GPS, (2) Hi-Vol samples, personal air sampler, field portable FID, field portable GC/MS, and digital gas vapor measurement system. Evaluations will be documented in a letter report. SKC did an office demonstration of the digital gas vapor measurement system. Personal air samples were evaluated in the field and office during the last two weeks of July. Additional evaluations and office demos are scheduled for August.

TDD#: 09-9607-0006
PAN#: 0073-OFRZ-XX
STATUS: OPEN

OREGON FORMALDEHYDE
EMERGENCY RESPONSE
HILT, CALIFORNIA

On July 29, USEPA ERS tasked the Region IX START to assist the FOSC in the assessment of a formaldehyde release into Cottonwood Creek, Siskiyou County, California. The source of the release was a derailed train tanker approximately five miles north of the Californi-Oregon Border. At 0930 hours, the START began mobilizaton, and at 1830 hours, approximately 40 miles from the site, the START members were notified by the FOSC, who was already at the site, that there would be no further need of the START participation and that the START should return home. A final letter report will be submitted in mid- to late-August.

3.0 TDD MONTHLY COST SUMMARY

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0001 TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 08/19/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	64.50	-64.50	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P2	.00	88.50	-88.50	.00
NO SUBTASK USED	P1	.00	74.00	-74.00	.00
NO SUBTASK USED	P3	.00	1,199.00	-1,199.00	.00
NO SUBTASK USED	P4	.00	29.00	-29.00	.00
TOTAL		2,072.00	1,462.00	610.00	2,072.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	100,060.32	47,303.41	52,756.91	100,060.32	33.85
Other Direct Costs	1,210.00	494.12	715.88	1,210.00	.35
Travel	.00	208.11	-208.11	.00	.15
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	661.13	-661.13	.00	.47
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,500.00	.00	1,500.00	1,500.00	.00
SGA		148.29			.11
SubHandling Fee		13.22			.01
TOTAL	102,770.32	\$48,828.28	\$53,942.04	\$102,770.32	\$34.94

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0001 TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 08/19/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:

Budgeted
Labor
Hours

Labor Hours
Spent

Balance

Estimated
Hours
required

NO SUBTASK USED	T1	.00	12.00	-12.00	.00
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TOTAL

.00

12.00

-12.00

2,072.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$402.86

\$33.57

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 08/19/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	106.84	-106.84	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	42.20	-42.20	.00
NO SUBTASK USED	P2	.00	285.50	-285.50	.00
NO SUBTASK USED	P3	.00	539.62	-539.62	.00
TOTAL		1,240.00	980.16	259.84	1,240.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	49,687.80	31,194.57	18,493.23	49,687.80	31.83
Other Direct Costs	1,494.35	142.28	1,352.07	1,494.35	.15
Travel	.00	755.77	-755.77	.00	.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	262.27	-262.27	.00	.27
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		189.49			.19
SubHandling Fee		5.25			.01
TOTAL	\$53,182.15	\$32,549.63	\$20,632.52	\$53,182.15	\$33.21

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0002 TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 08/19/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	1,240.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 08/19/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	159.00	-159.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	60.00	-60.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
TOTAL		300.00	228.00	72.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,616.44	7,706.06	6,910.38	14,616.44	33.80
Other Direct Costs	2,596.66	1,331.05	1,265.61	2,596.66	5.84
Travel	425.92	3.00	422.92	425.92	.01
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	419.25	-419.25	.00	1.84
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		281.51			1.23
SubHandling Fee		8.38			.04
TOTAL	\$17,639.02	\$9,749.25	\$7,889.77	\$17,639.02	\$42.76

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0003 TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 08/19/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
TOTAL		.00	30.00	-30.00	300.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$1,925.29

\$64.18

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 08/19/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	37.50	-37.50	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
TOTAL		40.00	48.50	-8.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,796.20	1,290.07	506.13	1,796.20	117.28
Other Direct Costs	246.60	144.50	102.10	2,465.98	13.14
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		30.51			2.77
SubHandling Fee		.00			.00
TOTAL	\$2,042.80	\$1,465.08	\$577.72	\$4,262.18	\$133.19

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 08/19/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County:

State:

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
TOTAL		40.00	18.00	22.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,997.40	812.71	2,184.69	1,796.20	45.15
Other Direct Costs	246.60	291.03	-44.43	246.60	16.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		61.41			3.41
SubHandling Fee		.00			.00
TOTAL	\$3,244.00	\$1,165.15	\$2,078.85	\$2,042.80	\$64.73

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 08/19/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID : 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	462.00	-462.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
TOTAL		850.00	517.00	333.00	850.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	38,079.60	20,529.10	17,550.50	38,079.60	39.71
Other Direct Costs	3,115.75	931.75	2,184.00	3,115.75	1.80
Travel	1,815.00	942.30	872.70	1,815.00	1.82
Equipment	1,210.00	.00	1,210.00	1,210.00	.00
Subcontracts	600.00	.00	600.00	600.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		395.42			.76
SubHandling Fee		.00			.00
TOTAL	\$45,820.35	\$22,798.57	\$23,021.78	\$45,820.35	\$44.10

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 08/19/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID : 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
TOTAL		.00	9.75	-9.75	850.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$319.74

\$33.66

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 08/19/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID : 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00	28.50	-28.50	.00
NO SUBTASK USED	P1	.00	90.50	-90.50	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
TOTAL		317.00	173.00	144.00	317.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,184.56	5,649.72	6,534.84	12,184.56	32.85
Other Direct Costs	1,210.00	259.55	950.45	1,210.00	1.51
Travel	2,420.00	1,635.63	784.37	2,420.00	9.51
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		399.89			2.32
SubHandling Fee		.00			.00
TOTAL	\$15,814.56	\$7,944.79	\$7,869.77	\$15,814.56	\$46.19

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 08/19/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID : 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	317.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.54

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 08/19/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
NO SUBTASK USED	P2	.00	125.00	-125.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
TOTAL		150.00	147.00	3.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,008.58	4,967.55	1,041.03	6,005.58	33.79
Other Direct Costs	605.00	619.45	-14.45	605.00	4.21
Travel	1,210.00	33.60	1,176.40	121.00	.23
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		137.80			.94
SubHandling Fee		.00			.00
TOTAL	\$7,823.58	\$5,758.40	\$2,065.18	\$6,731.58	\$39.17

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0008 TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 08/19/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	150.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureka Mine Funded Removal

Report Date: 08/19/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID : AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	186.00	-186.00	400.00
TOTAL		500.00	195.00	305.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	6,610.48	17,775.52	24,386.00	33.90
Other Direct Costs	5,856.40	490.66	5,365.74	4,000.00	2.52
Travel	27,817.90	642.17	27,175.73	19,000.00	3.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		238.96			1.23
SubHandling Fee		.00			.00
TOTAL	\$58,060.30	\$7,982.27	\$50,078.03	\$47,386.00	\$40.93

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0009 TDD Activity Type: START Site Specific Project

TDD Title: Central Eureka Mine Funded Removal

Report Date: 08/19/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID : AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	500.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 08/19/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID : 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	185.50	-185.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
TOTAL		600.00	226.00	374.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,493.00	8,286.02	19,206.98	27,493.00	36.66
Other Direct Costs	2,420.00	1,280.29	1,139.71	2,420.00	5.67
Travel	6,050.00	723.78	5,326.22	6,050.00	3.20
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		422.87			1.87
SubHandling Fee		.00			.00
TOTAL	\$35,963.00	\$10,712.96	\$25,250.04	\$35,963.00	\$47.40

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 08/19/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID : 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	600.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$0.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0011 TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 08/19/1996

Site Name: CASMALIA RESOURCES

Completion Date: 08/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 08/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID : 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	19.00	-19.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	P2	.00	1,259.50	-1,259.50	.00
NO SUBTASK USED	P3	.00	1,367.50	-1,367.50	.00
NO SUBTASK USED	P1	.00	690.00	-690.00	.00
Data Management	P3	.00	104.50	-104.50	.00
Data Management	P1	.00	5.00	-5.00	.00
Data Validation	P1	.00	17.00	-17.00	.00
TOTAL		6,345.00	3,473.50	2,871.50	6,345.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	261,232.85	97,928.53	163,304.32	261,232.85	28.19
Other Direct Costs	4,166.03	5,966.97	-1,800.94	4,166.03	1.72
Travel	84,700.00	35,012.53	49,687.47	84,700.00	10.08
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	5,314.66	-5,314.66	.00	1.53
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		8,646.58			2.49
SubHandling Fee		106.29			.03
TOTAL	350,098.88	\$152,975.56	\$197,123.32	\$350,098.88	\$44.04

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 08/19/1996

Site Name: CASMALIA RESOURCES

Completion Date: 08/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 08/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID : 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
NO SUBTASK USED	T1	.00	112.50	-112.50	.00
NO SUBTASK USED	P3	.00	276.50	-276.50	.00
NO SUBTASK USED	P1	.00	222.50	-222.50	.00
TOTAL		.00	611.75	-611.75	6,345.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$32,547.53	\$53.23
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TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 08/19/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID : W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	325.00	-325.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
TOTAL		700.00	338.00	362.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,628.00	12,351.59	20,276.41	32,628.00	36.54
Other Direct Costs	2,420.00	1,309.86	1,110.14	2,420.00	3.88
Travel	9,680.00	1,432.07	8,247.93	9,680.00	4.24
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		578.54			1.71
SubHandling Fee		.00			.00
TOTAL	\$44,728.00	\$15,672.06	\$29,055.94	\$44,728.00	\$46.37

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0012 TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 08/19/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID : W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	700.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$.00
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TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 08/19/1996

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID : AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	170.50	-170.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	574.00	-574.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
TOTAL		2,000.00	1,416.00	584.00	2,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	69,075.20	45,136.09	23,939.11	69,075.20	31.88
Other Direct Costs	1,210.00	7,385.58	-6,175.58	1,210.00	5.22
Travel	20,570.00	14,297.30	6,272.70	20,570.00	10.10
Equipment	1,863.40	.00	1,863.40	1,863.40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00
SGA		4,574.95			3.23
SubHandling Fee		.00			.00
TOTAL	\$95,718.60	\$71,393.92	\$24,324.68	\$95,718.60	\$50.42

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 08/19/1996

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID : AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	2,000.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$0.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 08/19/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID : 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	274.00	-274.00	.00
TOTAL		330.00	311.00	19.00	330.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,172.10	13,493.54	2,678.56	16,172.10	43.39
Other Direct Costs	726.00	515.35	210.65	726.00	1.66
Travel	1,452.00	1,837.62	-385.62	1,452.00	5.91
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		496.50			1.60
SubHandling Fee		.00			.00
TOTAL	\$18,350.10	\$16,343.01	\$2,007.09	\$18,350.10	\$52.55

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0014 TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 08/19/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID : 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	330.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 08/19/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID : BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	204.50	-204.50	.00
NO SUBTASK USED	P2	.00	96.00	-96.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		450.00	308.50	141.50	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,646.98	10,411.31	12,235.67	22,646.98	33.75
Other Direct Costs	1,210.00	732.92	477.08	1,210.00	2.38
Travel	484.00	126.84	357.16	484.00	.41
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		181.38			.59
SubHandling Fee		.00			.00
TOTAL	\$24,340.98	\$11,452.45	\$12,888.53	\$24,340.98	\$37.12

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 08/19/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID : BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	450.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0016

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 08/19/1996

Site Name: VERDESE CARTER PARK

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID : 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	37.50	-37.50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
TOTAL		80.00	60.50	19.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,108.00	2,203.07	1,904.93	4,108.00	36.41
Other Direct Costs	1,210.00	6.70	1,203.30	1,210.00	.11
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	194.21	.00	194.21	194.21	.00
SGA		1.41			.02
SubHandling Fee		.00			.00
TOTAL	\$5,512.21	\$2,211.18	\$3,301.03	\$5,512.21	\$36.55

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0017

TDD Activity Type: START Site Specific Project

TDD Title: American Chrome Engineering Inc.

Report Date: 08/19/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

CERCLIS ID: CA0001186154

SSID : CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Region: 9		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Subtask Description:					
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	102.00	-102.00	.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
TOTAL		150.00	150.00	.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,735.75	4,739.18	1,996.57	6,735.75	31.59
Other Direct Costs	1,452.00	39.46	1,412.54	1,452.00	.26
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		8.35			.06
SubHandling Fee		.00			.00
TOTAL	\$8,429.75	\$4,786.99	\$3,642.76	\$8,429.75	\$31.91

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 08/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		60.00	57.00	3.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,210.00	250.95	959.05	1,210.00	4.40
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		52.96			.93
SubHandling Fee		.00			.00
TOTAL	\$3,455.25	\$2,294.05	\$1,161.20	\$3,455.25	\$40.25

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0018 TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 08/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	60.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$.00
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TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 08/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	420.00	-420.00	.00
NO SUBTASK USED	P1	.00	31.50	-31.50	.00
TOTAL		604.00	541.00	63.00	604.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,599.28	17,524.00	7,075.28	24,559.28	32.39
Other Direct Costs	1,815.00	1,280.07	534.93	1,815.00	2.37
Travel	.00	240.65	-240.65	.00	.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	112.88	-112.88	.00	.21
Analytical	3,693.00	1,753.00	1,940.00	3,693.00	3.24
Equipment Usage	.00	.00	.00	.00	.00
SGA		320.90			.59
SubHandling Fee		2.26			.00
TOTAL	\$30,107.28	\$21,233.76	\$8,873.52	\$30,067.28	\$39.25

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 08/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
TOTAL		.00	6.00	-6.00	604.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$365.26

\$60.88

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 08/19/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
TOTAL		35.00	34.00	1.00	35.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,632.96	1,279.03	1,353.93	2,632.96	37.62
Other Direct Costs	484.00	251.14	232.86	484.00	7.39
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		53.02			1.56
SubHandling Fee		.00			.00
TOTAL	\$3,116.96	\$1,583.19	\$1,533.77	\$3,116.96	\$46.56

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 08/19/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	35.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$0.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 08/19/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	166.00	-166.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
TOTAL		300.00	189.50	110.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,602.00	5,193.49	2,408.51	7,602.00	27.41
Other Direct Costs	.00	253.16	-253.16	.00	1.34
Travel	.00	427.21	-427.21	.00	2.25
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		143.53			.76
SubHandling Fee		.00			.00
TOTAL	\$7,602.00	\$6,017.39	\$1,584.61	\$7,602.00	\$31.75

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9601-0021 TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 08/19/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	300.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$8.74

\$34.96

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 08/19/1996

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID : 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	110.00	-110.00	.00
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
TOTAL		200.00	198.00	2.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	7,857.23	1,123.77	8,981.00	39.68
Other Direct Costs	242.00	94.01	147.99	242.00	.47
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.86			.10
SubHandling Fee		.00			.00
TOTAL	\$9,223.00	\$7,971.10	\$1,251.90	\$9,223.00	\$40.26

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 08/19/1996

Site Name: GIBSON - BAKERSFIELD

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Bakersfield

County: Kern

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	28.00	-28.00	.00
TOTAL		140.00	36.00	104.00	140.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,142.95	1,070.57	4,072.38	5,142.95	29.74
Other Direct Costs	242.00	95.49	146.51	242.00	2.65
Travel	968.00	329.88	638.12	968.00	9.16
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		89.77			2.49
SubHandling Fee		.00			.00
TOTAL	\$6,352.95	\$1,585.71	\$4,767.24	\$6,352.95	\$44.05

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0003

TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 08/19/1996

Site Name: SANTA FE DERAILMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track
near I-15 & I-138

Estimated Completion Date: 00/00/0000

City: El Cajon

County: San Bernardino

State: CA

CERCLIS ID: CA0001342039

SSID : ZZ

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	284.50	-284.50	.00
NO SUBTASK USED	P2	.00	746.00	-746.00	.00
NO SUBTASK USED	P1	.00	278.00	-278.00	.00
TOTAL		1,322.00	1,324.00	-2.00	1,322.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,033.12	40,364.48	12,668.64	53,033.12	30.54
Other Direct Costs	1,210.00	3,818.44	-2,608.44	1,210.00	2.89
Travel	9,680.00	6,961.37	2,718.63	9,680.00	5.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		2,274.66			1.72
SubHandling Fee		.00			.00
TOTAL	\$65,523.12	\$53,418.95	\$12,104.17	\$65,523.12	\$40.42

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 08/19/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	512.50	-512.50	.00
NO SUBTASK USED	T1	.00	35.00	-35.00	.00
NO SUBTASK USED	SS	.00	1,290.50	-1,290.50	.00
NO SUBTASK USED	P4	.00	579.50	-579.50	.00
NO SUBTASK USED	P3	.00	2,037.00	-2,037.00	.00
NO SUBTASK USED	P2	.00	353.50	-353.50	.00
NO SUBTASK USED	P1	.00	494.00	-494.00	.00
Site Assessment	P4	.00	4.00	-4.00	.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 08/19/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
Site Assessment	P3	.00	2.00	-2.00	.00
TOTAL		5,400.00	5,308.00	92.00	5,400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	308,772.00	184,290.62	124,481.38	308,772.00	45.87
Other Direct Costs	86,333.50	59,308.21	27,025.29	86,333.50	14.76
Travel	12,705.00	15,840.66	-3,135.66	12,705.00	3.94
Equipment	.00	.00	.00	.00	.00
Subcontracts	8,000.00	8,671.91	-671.91	8,000.00	2.16
Analytical	.00	.00	.00	.00	.00
Equipment Usage	7,000.00	.00	7,000.00	7,000.00	.00
SGA		15,856.82			3.95
SubHandling Fee		173.43			.04
TOTAL	422,810.50	\$284,141.65	\$138,668.85	\$422,810.50	\$70.73

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0004 TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 08/19/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	612.75	-612.75	.00
NO SUBTASK USED	P4	.00	14.50	-14.50	.00
NO SUBTASK USED	P3	.00	220.25	-220.25	.00
Site Assessment	P3	.00	2.00	-2.00	.00
TOTAL		.00	850.50	-850.50	5,400.00

	Total Dollars Spent:	Dollars per LOE hour delivered:
TOTAL Direct Labor	\$40,179.94	\$169.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0005

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums - BLM

Report Date: 08/19/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

Region: 9

Estimated
Hours
required

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	191.00	-191.00	.00
TOTAL		650.00	199.00	451.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,770.35	5,364.64	22,405.71	27,770.35	26.96
Other Direct Costs	1,452.00	321.12	1,130.88	1,452.00	1.61
Travel	1,573.00	670.84	902.16	1,573.00	3.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		209.24			1.05
SubHandling Fee		.00			.00
TOTAL	\$30,795.35	\$6,565.84	\$24,229.51	\$30,795.35	\$32.99

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 08/19/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	53.50	-53.50	.00
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
TOTAL		80.00	78.50	1.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,389.60	2,742.21	647.39	3,389.60	34.93
Other Direct Costs	36.30	225.41	-189.11	36.30	2.87
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		47.57			.61
SubHandling Fee		.00			.00
TOTAL	\$3,425.90	\$3,015.19	\$410.71	\$3,425.90	\$38.41

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 08/19/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	.25	-.25	.00
TOTAL		.00	.50	-.50	80.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$35.60

\$71.20

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 08/19/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID : CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	-.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	331.50	-331.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
TOTAL		500.00	421.00	79.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,574.80	14,096.56	9,478.24	23,574.80	33.52
Other Direct Costs	1,210.00	1,048.70	161.30	1,210.00	2.49
Travel	3,813.92	3,036.96	776.96	3,813.92	7.22
Equipment	1,500.40	.00	1,500.40	1,500.40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	90.00	.00	90.00	90.00	.00
SGA		862.08			2.05
SubHandling Fee		.00			.00
TOTAL	\$30,189.12	\$19,044.30	\$11,144.82	\$30,189.12	\$45.29

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9602-0007 TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 08/19/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID : CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: 9

Estimated
Hours
required

Subtask Description:

Budgeted
Labor
Hours

Labor Hours
Spent

Balance

NO SUBTASK USED	T2	.00	.25	-.25	.00
NO SUBTASK USED	T1	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	3.25	-3.25	.00
TOTAL		.00	3.75	-3.75	500.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$226.98

\$60.53

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 08/19/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P1	.00	230.50	-230.50	.00
TOTAL		450.00	396.00	54.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	10,788.54	7,180.08	17,968.62	27.24
Other Direct Costs	1,815.00	1,621.43	193.57	1,815.00	4.09
Travel	1,452.00	426.07	1,025.93	1,452.00	1.08
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	2,059.38	-2,059.38	.00	5.20
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		431.97			1.09
SubHandling Fee		41.19			.10
TOTAL	\$27,719.62	\$15,368.58	\$12,351.04	\$27,719.62	\$38.81

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 08/19/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
TOTAL		.00	2.25	-2.25	450.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$148.20

\$65.87

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0002

TDD Activity Type: START Site General Project

TDD Title: Oahu Exercise - Report

Report Date: 08/19/1996

Site Name: OAHU EXERCISE - REPORT

Completion Date: 04/26/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County:

State:

CERCLIS ID:

SSID : 00

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: ARDITO, Michael

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
TOTAL		18.00	18.00	.00	18.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	557.74	493.50	64.24	557.74	27.42
Other Direct Costs	605.00	157.60	447.40	605.00	8.76
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		33.25			1.85
SubHandling Fee		.00			.00
TOTAL	\$1,162.74	\$684.35	\$478.39	\$1,162.74	\$38.02

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 08/19/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	33.50	-33.50	.00
TOTAL		135.00	51.50	83.50	135.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,632.40	1,724.86	4,907.54	6,632.40	33.49
Other Direct Costs	1,089.00	20.65	1,068.35	1,089.00	.40
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		4.37			.08
SubHandling Fee		.00			.00
TOTAL	\$11,351.40	\$1,749.88	\$9,601.52	\$11,351.40	\$33.98

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0003 TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 08/19/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: 9

Subtask Description:

Budgeted
Labor
Hours

Labor Hours
Spent

Balance

Estimated
Hours
required

NO SUBTASK USED	T2	.00	.25	-.25	.00
NO SUBTASK USED	SS	.00	2.75	-2.75	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
TOTAL		.00	7.00	-7.00	135.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$485.98

\$114.35

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0004

TDD Activity Type: START Site General Project

TDD Title: SIMS/RIMS Coordination w/OES/CAL-EPA

Report Date: 08/19/1996

Site Name: SIMS/RIMS COORDINATION W/OES/CAL-EPA

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
TOTAL		80.00	52.00	28.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,096.82	1,816.85	1,279.97	3,096.82	34.94
Other Direct Costs	544.50	44.69	499.81	544.50	.86
Travel	847.00	206.30	640.70	847.00	3.97
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		52.99			1.02
SubHandling Fee		.00			.00
TOTAL	\$4,488.32	\$2,120.83	\$2,367.49	\$4,488.32	\$40.79

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996 -

TDD Number: 09-9603-0005

TDD Activity Type: START Site General Project

TDD Title: Wilmington Site(s) Review

Report Date: 08/19/1996

Site Name: WILMINGTON SITE(S) REVIEW

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
TOTAL		64.00	45.50	18.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,873.92	1,938.34	935.58	2,873.92	42.60
Other Direct Costs	121.00	31.16	89.84	121.00	.68
Travel	.00	14.00	-14.00	.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.53			.21
SubHandling Fee		.00			.00
TOTAL	\$2,994.92	\$1,993.03	\$1,001.89	\$2,994.92	\$43.80

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9603-0006

TDD Activity Type: START Site General Project

TDD Title: California Regulation Applicability Research

Report Date: 08/19/1996

Site Name: CALIFORNIA REGULATION APPLICABILITY

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 08/30/1996

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID :

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
TOTAL		200.00	11.00	189.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	341.47	8,639.53	8,981.00	31.04
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$10,191.00	\$341.47	\$9,849.53	\$10,191.00	\$31.04

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 08/19/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		40.00	36.50	3.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,755.64	1,262.86	492.78	1,755.64	34.60
Other Direct Costs	121.00	23.63	97.37	121.00	.65
Travel	30.25	15.56	14.69	30.25	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	40.00	.00	40.00	40.00	.00
SGA		8.27			.23
SubHandling Fee		.00			.00
TOTAL	\$1,946.89	\$1,310.32	\$636.57	\$1,946.89	\$35.90

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 08/19/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
TOTAL		.00	4.00	-4.00	40.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$351.94

\$117.31

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 08/19/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	64.00	-64.00	.00
NO SUBTASK USED	P2	.00	31.00	-31.00	.00
NO SUBTASK USED	P1	.00	43.00	-43.00	.00
TOTAL		180.00	150.00	30.00	180.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,888.63	3,625.98	4,262.65	7,888.63	24.17
Other Direct Costs	242.00	240.43	1.57	242.00	1.60
Travel	605.00	423.44	181.56	605.00	2.82
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,549.41	-1,549.41	.00	10.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		140.07			.93
SubHandling Fee		30.98			.21
TOTAL	\$9,235.63	\$6,010.31	\$3,225.32	\$9,235.63	\$40.07

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 08/19/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	180.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0003 TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 08/19/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	73.00	-73.00	.00
NO SUBTASK USED	P1	.00	122.50	-122.50	.00
TOTAL		270.00	214.50	55.50	270.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,271.45	6,391.45	8,880.00	15,271.45	29.80
Other Direct Costs	872.41	684.38	188.03	872.41	3.19
Travel	1,210.00	1,056.33	153.67	1,210.00	4.92
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	637.87	-637.87	.00	2.97
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		367.29			1.71
SubHandling Fee		12.75			.06
TOTAL	\$18,353.86	\$9,150.07	\$9,203.79	\$18,353.86	\$42.66

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 08/19/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID : ZZ

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	270.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0004

TDD Activity Type: START Site Specific Project

TDD Title: Asylum Slough - Emerg. Resp.

Report Date: 08/19/1996

Site Name: ASYLUM SLOUGH - EMERG. RESP.

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Napa

County: Napa

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	91.50	-91.50	.00
NO SUBTASK USED	P2	.00	142.00	-142.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
TOTAL		300.00	256.50	43.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,596.70	7,873.33	4,723.37	12,596.70	30.70
Other Direct Costs	605.00	263.94	341.06	605.00	1.03
Travel	1,210.00	410.75	799.25	1,210.00	1.60
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		142.34			.55
SubHandling Fee		.00			.00
TOTAL	\$14,911.70	\$8,690.36	\$6,221.34	\$14,911.70	\$33.88

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 08/19/1996

Site Name: START QA MANAGEMENT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	203.50	-203.50	.00
NO SUBTASK USED	P2	.00	69.00	-69.00	.00
NO SUBTASK USED	P1	.00	30.00	-30.00	.00
TOTAL		441.00	306.50	134.50	441.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	19,076.95	10,078.76	8,998.19	19,076.95	32.88
Other Direct Costs	1,210.00	404.18	805.82	1,210.00	1.32
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	.00	693.38	-693.38	.00	2.26
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		85.28			.28
SubHandling Fee		13.87			.05
TOTAL	\$22,101.95	\$11,275.47	\$10,826.48	\$22,101.95	\$36.79

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 08/19/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	145.00	-145.00	.00
NO SUBTASK USED	P2	.00	424.00	-424.00	.00
NO SUBTASK USED	P1	.00	229.50	-229.50	.00
TOTAL		1,000.00	826.50	173.50	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	40,482.00	23,354.95	17,127.05	40,482.00	28.26
Other Direct Costs	7,005.90	2,009.56	4,996.34	7,005.90	2.43
Travel	.00	3,264.99	-3,264.99	.00	3.95
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	322.51	-322.51	.00	.39
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00
SGA		1,112.97			1.35
SubHandling Fee		6.45			.01
TOTAL	\$50,487.90	\$30,071.43	\$20,416.47	\$50,487.90	\$36.38

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 08/19/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	187.50	-187.50	.00
TOTAL		740.00	197.50	542.50	740.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,447.70	5,833.91	24,613.79	30,447.70	29.54
Other Direct Costs	4,840.00	171.39	4,668.61	4,840.00	.87
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		36.16			.18
SubHandling Fee		.00			.00
TOTAL	\$36,497.70	\$6,041.46	\$30,456.24	\$36,497.70	\$30.59

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 08/19/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	192.00	-192.00	.00
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P1	.00	.50	-.50	.00
TOTAL		352.00	221.50	130.50	352.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,414.12	9,032.36	6,381.76	15,414.12	40.78
Other Direct Costs	12,100.00	4,040.70	8,059.30	12,100.00	18.24
Travel	.00	43.00	-43.00	.00	.19
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16.13	-16.13	.00	.07
Analytical	.00	.00	.00	.00	.00
Equipment Usage	6,000.00	.00	6,000.00	6,000.00	.00
SGA		861.61			3.89
SubHandling Fee		.32			.00
TOTAL	\$33,514.12	\$13,994.12	\$19,520.00	\$33,514.12	\$63.18

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0008 TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 08/19/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	119.00	-119.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
TOTAL		.00	126.00	-126.00	352.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7,649.83

\$60.71

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0010

TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 08/19/1996

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TR

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	46.00	-46.00	.00
TOTAL		100.00	47.00	53.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	47,936.00	1,487.32	46,448.68	4,793.60	31.65
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$49,146.00	\$1,487.32	\$47,658.68	\$6,003.60	\$31.65

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 08/19/1996

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Cloverdale

County: Sonoma

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
TOTAL		72.00	26.00	46.00	72.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	31,982.00	1,078.23	30,903.77	31,982.00	41.47
Other Direct Costs	220.22	.00	220.22	220.22	.00
Travel	393.25	.00	393.25	393.25	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$32,595.47	\$1,078.23	\$31,517.24	\$32,595.47	\$41.47

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9604-0012

TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance

Report Date: 08/19/1996

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: American Samoa

County: Trust Territory

State: TT

CERCLIS ID:

SSID : ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	303.50	-303.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	36.50	-36.50	.00
TOTAL		529.00	349.50	179.50	529.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	26,885.66	13,135.84	13,749.82	26,885.66	37.75
Other Direct Costs	2,420.00	1,704.15	715.85	2,420.00	4.90
Travel	9,075.00	.00	9,075.00	9,075.00	.00
Equipment	7,865.00	.00	7,865.00	7,865.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	500.00	.00	500.00	500.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		359.58			1.03
SubHandling Fee		.00			.00
TOTAL	\$46,745.66	\$15,199.57	\$31,546.09	\$46,745.66	\$43.68

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 08/19/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	129.50	-129.50	.00
NO SUBTASK USED	P2	.00	.50	-.50	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
TOTAL		350.00	152.00	198.00	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,025.00	6,352.03	8,672.97	15,025.00	42.07
Other Direct Costs	605.00	64.58	540.42	605.00	.43
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	55.00	-55.00	.00	.36
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.63			.09
SubHandling Fee		1.10			.01
TOTAL	\$18,630.00	\$6,486.34	\$12,143.66	\$18,630.00	\$42.96

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 08/19/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.50	-.50	.00
TOTAL		.00	.50	-.50	350.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$14.80	\$.00
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TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0002

TDD Activity Type: START Site General Project

TDD Title: NGWA - Outdoor Workshop

Report Date: 08/19/1996

Site Name: NGWA - OUTDOOR CONFERENCE

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 06/30/1996

City: Las Vegas

County: Clark

State: NV

CERCLIS ID:

SSID : 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: SUTER, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	97.00	-97.00	.00
NO SUBTASK USED	P2	.00	62.00	-62.00	.00
TOTAL		250.00	171.00	79.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,561.50	4,926.56	3,634.94	8,561.50	28.81
Other Direct Costs	3,630.00	2,285.70	1,344.30	3,630.00	13.37
Travel	6,279.90	2,328.39	3,951.51	6,279.90	13.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		973.58			5.69
SubHandling Fee		.00			.00
TOTAL	\$18,471.40	\$10,514.23	\$7,957.17	\$18,471.40	\$61.49

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 08/19/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
NO SUBTASK USED	P1	.00	40.00	-40.00	.00
TOTAL		120.00	114.00	6.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,424.10	4,332.40	1,091.70	5,424.10	38.00
Other Direct Costs	363.00	162.88	200.12	363.00	1.43
Travel	605.00	423.43	181.57	605.00	3.71
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		123.72			1.09
SubHandling Fee		.00			.00
TOTAL	\$6,392.10	\$5,042.43	\$1,349.67	\$6,392.10	\$44.23

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 08/19/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
TOTAL		.00	5.50	-5.50	120.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$334.80

\$60.87

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 08/19/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 09/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID : 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	118.00	-118.00	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P1	.00	17.00	-17.00	.00
TOTAL		450.00	149.00	301.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,432.15	5,357.34	15,074.81	20,432.15	35.96
Other Direct Costs	968.00	141.24	826.76	968.00	.95
Travel	6,655.00	.00	6,655.00	6,655.00	.00
Equipment	1,452.00	.00	1,452.00	1,452.00	.00
Subcontracts	.00	161.26	-161.26	.00	1.08
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	669.03	.00	669.03	669.03	.00
SGA		29.80			.20
SubHandling Fee		3.22			.02
TOTAL	\$36,176.18	\$5,692.86	\$30,483.32	\$36,176.18	\$38.21

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0004 TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 08/19/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 09/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID : 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
TOTAL		.00	1.00	-1.00	450.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$74.37

\$74.37

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 08/19/1996

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID : 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	69.00	-69.00	.00
TOTAL		120.00	69.00	51.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,615.20	2,189.03	2,426.17	4,615.20	31.73
Other Direct Costs	3,633.11	.00	3,633.11	3,633.11	.00
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$10,458.31	\$2,189.03	\$8,269.28	\$10,458.31	\$31.73

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 08/19/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	114.00	-114.00	.00
NO SUBTASK USED	P2	.00	156.50	-156.50	.00
NO SUBTASK USED	P1	.00	31.00	-31.00	.00
TOTAL		680.00	312.50	367.50	680.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,509.50	10,396.11	20,113.39	30,509.50	33.48
Other Direct Costs	3,630.00	547.08	3,082.92	3,630.00	1.76
Travel	3,630.00	834.94	2,795.06	3,630.00	2.69
Equipment	2,420.00	.00	2,420.00	2,420.00	.00
Subcontracts	1,000.00	548.26	451.74	1,000.00	1.77
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		291.58			.94
SubHandling Fee		10.97			.04
TOTAL	\$41,189.50	\$12,628.94	\$28,560.56	\$41,189.50	\$40.67

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 08/19/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	12.50	-12.50	.00
TOTAL		.00	12.50	-12.50	680.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$973.99

\$77.92

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0007

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 08/19/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 09/30/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 00/00/0000

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	21.00	-21.00	.00
NO SUBTASK USED	P2	.00	50.00	-50.00	.00
TOTAL		200.00	74.00	126.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,525.30	2,688.93	4,836.37	7,525.30	36.83
Other Direct Costs	1,210.00	86.87	1,123.13	1,210.00	1.19
Travel	605.00	19.00	586.00	605.00	.26
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		22.36			.31
SubHandling Fee		.00			.00
TOTAL	\$10,340.30	\$2,817.16	\$7,523.14	\$10,340.30	\$38.59

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 08/19/1996

Site Name: T.A.L.E.S. DATABASE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
TOTAL		400.00	9.00	391.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	337.27	20,109.33	20,446.60	37.47
Other Direct Costs	.00	-.02	.02	.00	-.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$22,046.60	\$337.25	\$21,709.35	\$22,046.60	\$37.47

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 08/19/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	19.00	-19.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
TOTAL		40.00	42.00	-2.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,638.10	1,187.29	450.81	1,638.10	28.27
Other Direct Costs	242.00	85.53	156.47	242.00	2.04
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	451.50	-451.50	.00	10.75
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		18.06			.43
SubHandling Fee		9.03			.22
TOTAL	\$1,880.10	\$1,751.41	\$128.69	\$1,880.10	\$41.70

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0009 TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 08/19/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
TOTAL		.00	2.00	-2.00	40.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$59.09	\$.00
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TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 08/19/1996

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Panoche

County: Fresno

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	388.50	-388.50	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
TOTAL		600.00	416.50	183.50	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,813.75	15,846.18	11,967.57	27,813.75	38.05
Other Direct Costs	1,815.00	531.01	1,283.99	1,815.00	1.27
Travel	1,210.00	1,494.12	-284.12	1,210.00	3.59
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,337.50	-3,337.50	.00	8.01
Analytical	7,500.00	.00	7,500.00	7,500.00	.00
Equipment Usage	1,400.00	.00	1,400.00	1,400.00	.00
SGA		427.25			1.03
SubHandling Fee		66.75			.16
TOTAL	\$39,738.75	\$21,702.81	\$18,035.94	\$39,738.75	\$52.11

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 08/19/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
NO SUBTASK USED	P1	.00	67.50	-67.50	.00
TOTAL		150.00	81.00	69.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,759.30	1,076.09	3,683.21	4,759.30	13.29
Other Direct Costs	363.00	11.50	351.50	363.00	.14
Travel	.00	35.75	-35.75	.00	.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,241.63	-1,241.63	.00	15.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.96			.12
SubHandling Fee		24.83			.31
TOTAL	\$5,122.30	\$2,399.76	\$2,722.54	\$5,122.30	\$29.63

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 08/19/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
TOTAL		.00	2.00	-2.00	150.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor

\$59.09

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 08/19/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
TOTAL		800.00	13.00	787.00	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	671.20	57,231.10	57,902.30	51.63
Other Direct Costs	4,840.00	241.08	4,598.92	4,840.00	18.54
Travel	4,235.00	.00	4,235.00	4,235.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	.00	1,000.00	1,000.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		50.87			3.91
SubHandling Fee		.00			.00
TOTAL	\$69,977.30	\$963.15	\$69,014.15	\$69,977.30	\$74.09

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 08/19/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
NO SUBTASK USED	P3	.00	60.50	-60.50	.00
NO SUBTASK USED	P2	.00	25.25	-25.25	.00
TOTAL		.00	86.00	-86.00	800.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$6,327.59

\$73.79

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 08/19/1996

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1996

Site Location: 894 INNES AVENUE

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: CAD000067603

SSID : 9G

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKE, DONN

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
TOTAL		80.00	19.00	61.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	711.28	3,283.37	3,994.65	37.44
Other Direct Costs	363.00	.00	363.00	363.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	100.00	.00	100.00	100.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$4,699.65	\$711.28	\$3,988.37	\$4,699.65	\$37.44

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0003

TDD Activity Type: START Site Specific Project

TDD Title: Hard Chrome Product

Report Date: 08/19/1996

Site Name: HARD CHROME PRODUCTS

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	45.00	-45.00	.00
TOTAL		130.00	47.00	83.00	130.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,622.20	1,678.19	4,944.01	6,622.20	35.71
Other Direct Costs	332.75	.00	332.75	332.75	.00
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$7,045.70	\$1,678.19	\$5,367.51	\$7,045.70	\$35.71

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 08/19/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID : T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	47.50	-47.50	.00
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
TOTAL		80.00	73.00	7.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,685.90	2,432.59	1,253.31	3,685.90	33.79
Other Direct Costs	121.00	53.34	67.66	121.00	.74
Travel	302.50	.00	302.50	302.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	350.00	.00	350.00	350.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		11.26			.16
SubHandling Fee		.00			.00
TOTAL	\$4,459.40	\$2,497.19	\$1,962.21	\$4,459.40	\$34.68

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0004 TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 08/19/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID : T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	80.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$0.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 08/19/1996

Site Name: VERDESE CARTER PARK

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID : 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	36.50	-36.50	.00
TOTAL		166.00	38.50	127.50	166.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,901.10	1,447.74	5,453.36	6,901.10	37.60
Other Direct Costs	605.00	142.06	462.94	605.00	3.69
Travel	592.90	.00	592.90	592.90	.00
Equipment	586.85	.00	586.85	586.85	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		29.98			.78
SubHandling Fee		.00			.00
TOTAL	\$9,185.85	\$1,619.78	\$7,566.07	\$9,185.85	\$42.07

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 08/19/1996

Site Name: WEST COAST METAL FIRE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Estimated
Hours
required

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	11.50	-11.50	.00
NO SUBTASK USED	P2	.00	66.50	-66.50	.00
TOTAL		60.00	80.00	-20.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,762.02	2,410.84	351.18	2,762.02	30.14
Other Direct Costs	121.00	.39	120.61	121.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.09			.00
SubHandling Fee		.00			.00
TOTAL	\$2,883.02	\$2,411.32	\$471.70	\$2,883.02	\$30.14

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 08/19/1996

Site Name: WEST COAST METAL FIRE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	60.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$0.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 08/19/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID : CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	57.00	-57.00	.00
TOTAL		200.00	62.00	138.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,997.60	2,040.81	6,956.79	8,997.60	32.92
Other Direct Costs	1,210.00	19.94	1,190.06	1,210.00	.32
Travel	2,420.00	547.19	1,872.81	2,420.00	8.83
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		119.67			1.93
SubHandling Fee		.00			.00
TOTAL	\$13,127.60	\$2,727.61	\$10,399.99	\$13,127.60	\$43.99

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 08/19/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID : X3

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	6.50	-6.50	.00
TOTAL		8.00	7.50	.50	8.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	307.68	246.17	61.51	307.68	32.82
Other Direct Costs	60.50	.00	60.50	60.50	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$368.18	\$246.17	\$122.01	\$368.18	\$32.82

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 08/19/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID : X3

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Subtask Description:

Budgeted
Labor
Hours

Labor Hours
Spent

Balance

Estimated
Hours
required

NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	8.00

Total Dollars
Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9606-0010

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation Drug Lab - Removal

Report Date: 08/19/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID : T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	32.50	-32.50	.00
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
TOTAL		70.00	43.00	27.00	70.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,028.04	1,426.90	1,601.14	3,028.04	33.18
Other Direct Costs	242.00	.00	242.00	242.00	.00
Travel	363.00	.00	363.00	363.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	500.00	500.00	1,000.00	11.63
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$4,633.04	\$1,926.90	\$2,706.14	\$4,633.04	\$44.81

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0001

TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 08/19/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 09/30/1996

Site Location: San Francisco

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CRUZ, MARIA C

EPA Project Monitor: WEISS, WILLIAM

Region: 9

Subtask Description:

Budgeted
Labor
Hours

Labor Hours
Spent

Balance

Estimated
Hours
required

NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
TOTAL		295.00	6.00	289.00	295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	223.71	20,665.99	20,889.70	37.29
Other Direct Costs	605.00	.00	605.00	605.00	.00
Travel	1,452.00	.00	1,452.00	1,452.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$22,946.70	\$223.71	\$22,722.99	\$22,946.70	\$37.29

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0002

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 08/19/1996

Site Name: R.C. BAXTER

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
TOTAL		105.00	33.00	72.00	105.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,625.80	1,343.79	3,282.01	4,625.80	40.72
Other Direct Costs	242.00	.00	242.00	242.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$4,867.80	\$1,343.79	\$3,524.01	\$4,867.80	\$40.72

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0003

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 08/19/1996

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID:

SSID : ZZ

Project Manager: CHAMBERS, THOMPSO

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	3.50	-3.50	.00
NO SUBTASK USED	P1	.00	88.50	-88.50	.00
TOTAL		170.00	94.00	76.00	170.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,576.35	209.79	5,366.56	5,576.35	2.23
Other Direct Costs	363.00	-.08	363.08	363.00	-.00
Travel	1,694.00	.00	1,694.00	1,694.00	.00
Equipment	121.00	.00	121.00	121.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		-.01			-.00
SubHandling Fee		.00			.00
TOTAL	\$7,754.35	\$209.70	\$7,544.65	\$7,754.35	\$2.23

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0004

TDD Activity Type: START Site General Project

TDD Title: New Technology/Equipment Evaluation

Report Date: 08/19/1996

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: SUTER, DAN

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
TOTAL		60.00	31.00	29.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	834.31	10,574.19	11,408.50	26.91
Other Direct Costs	605.00	.00	605.00	605.00	.00
Travel	2,178.00	.00	2,178.00	2,178.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,106.00	.00	5,106.00	5,106.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$19,297.50	\$834.31	\$18,463.19	\$19,297.50	\$26.91

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0006

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 08/19/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
TOTAL		60.00	13.00	47.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,833.20	497.52	2,335.68	2,833.20	38.27
Other Direct Costs	181.50	.00	181.50	181.50	.00
Travel	181.50	.00	181.50	181.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$3,196.20	\$497.52	\$2,698.68	\$3,196.20	\$38.27

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 07/27/1996

TDD Number: 09-9607-0006 TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 08/19/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	-.25	.00
TOTAL		.00	.25	-.25	60.00

Total Dollars Spent:	Dollars per LOE hour delivered:
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TOTAL Direct Labor	\$7.40	\$.00
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4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

8/19/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996
 YEAR ENDING: 12/17/1996
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
AP	General Project Management						
	SA Site Assessment	2.00	0.04%	0.00%	8.00	0.03%	0.00%
	XX NO SUBTASK USED	661.50	10.91%	0.00%	4,594.75	18.06%	0.00%
TOTAL	General Project Management	663.50	13.55%	0.00%	4,602.75	19.57%	0.00%
MD	Data/Info Management Plan						
	XX NO SUBTASK USED	44.00	0.14%	0.00%	46.00	0.04%	0.00%
TOTAL	Data/Info Management Plan	44.00	0.90%	0.00%	46.00	0.20%	0.00%
ME	Equipment Management Plan						
	XX NO SUBTASK USED	391.50	7.99%	0.00%	826.50	3.51%	0.00%
TOTAL	Equipment Management Plan	391.50	7.99%	0.00%	826.50	3.51%	0.00%
MH	Health & Safety Plan Activities						
	XX NO SUBTASK USED	53.00	1.08%	0.00%	197.50	0.84%	0.00%
TOTAL	Health & Safety Plan Activities	53.00	1.08%	0.00%	197.50	0.84%	0.00%

8/19/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

Region: 9

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD						CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
MP	Mobilization Plan Implementation							
	XX NO SUBTASK USED	.00	0.00%	0.00%		198.00	0.84%	0.00%
TOTAL	Mobilization Plan Implementation	.00	0.00%	0.00%		198.00	0.84%	0.00%
MQ	Quality Management Plan Activities							
	XX NO SUBTASK USED	160.00	3.27%	0.00%		306.50	1.30%	0.00%
TOTAL	Quality Management Plan Activities	160.00	3.27%	0.00%		306.50	1.30%	0.00%
PA	Chemical Safety Audits							
	XX NO SUBTASK USED	.00	0.00%	0.00%		18.00	0.08%	100.00%
TOTAL	Chemical Safety Audits	.00	0.00%	0.00%		18.00	0.08%	0.00%
PC	Chemical Emergency Preparedness							
	XX NO SUBTASK USED	63.50	0.02%	18.11%		342.75	0.05%	19.47%
TOTAL	Chemical Emergency Preparedness & Prevention	63.50	1.30%	0.00%		342.75	1.46%	0.00%

8/19/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996
 YEAR ENDING: 12/17/1996
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
PP	Contingency Planning						
	XX NO SUBTASK USED	159.00	3.25%	100.00%	323.00	1.37%	100.00%
	TOTAL Contingency Planning	159.00	3.25%	0.00%	323.00	1.37%	0.00%
RA	Removal Action/Investigation/Monit						
	Q0 Data Validation	14.00	0.29%	0.87%	17.00	0.07%	0.25%
	R0 Data Management	71.00	1.45%	4.41%	109.50	0.47%	1.63%
	XX NO SUBTASK USED	1,523.50	0.67%	94.72%	6,590.00	0.14%	98.12%
	TOTAL Removal Action/Investigation/Monitoring	1,608.50	32.85%	0.00%	6,716.50	28.55%	0.00%
RO	Oil Spill Response						
	XX NO SUBTASK USED	.00	0.00%	0.00%	39.50	0.17%	100.00%
	TOTAL Oil Spill Response	.00	0.00%	0.00%	39.50	0.17%	0.00%
RR	Regional Response Center Suppor						

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996
 YEAR ENDING: 12/17/1996
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
RR	Regional Response Center Support						
	XX NO SUBTASK USED	418.55	2.86%	33.46%	2,389.66	4.17%	41.02%
TOTAL	Regional Response Center Support	418.55	8.55%	0.00%	2,389.66	10.16%	0.00%
RS	Removal Support (PRP/State)						
	XX NO SUBTASK USED	329.00	0.43%	100.00%	1,366.00	0.64%	100.00%
TOTAL	Removal Support (PRP/State)	329.00	6.72%	0.00%	1,366.00	5.81%	0.00%
RZ	Emergency Response						
	XX NO SUBTASK USED	143.00	0.00%	100.00%	1,863.00	1.09%	100.00%
TOTAL	Emergency Response	143.00	2.92%	0.00%	1,863.00	7.92%	0.00%
SA	Preliminary Assessments						
	XX NO SUBTASK USED	349.00	0.31%	100.00%	2,606.25	0.89%	98.25%
TOTAL	Preliminary Assessments	349.00	7.13%	0.00%	2,606.25	11.08%	0.00%

8/19/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
SR	Expanded Site Inspection/Remedia						
	XX NO SUBTASK USED	.00	0.00%	0.00%	645.50	2.74%	100.00%
TOTAL	Expanded Site Inspection/Remedial Investigatio	.00	0.00%	0.00%	645.50	2.74%	0.00%
TA	Analytical Services						
	XX NO SUBTASK USED	.00	0.00%	0.00%	5.00	0.00%	100.00%
TOTAL	Analytical Services	.00	0.00%	0.00%	5.00	0.02%	0.00%
TG	General Technical Support						
	XX NO SUBTASK USED	328.50	0.33%	96.65%	492.00	0.34%	87.20%
TOTAL	General Technical Support	328.50	6.71%	0.00%	492.00	2.09%	0.00%
TM	Multi-Media Surveys & Inspections						
	XX NO SUBTASK USED	.00	0.00%	0.00%	34.00	0.14%	100.00%
TOTAL	Multi-Media Surveys & Inspections	.00	0.00%	0.00%	34.00	0.14%	0.00%
TN	Training						

8/19/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

Region: 9

MONTH ENDING: 7/27/1996
 YEAR ENDING: 12/17/1996
 CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
TN	Training						
	XX NO SUBTASK USED	132.50	1.19%	0.00%	406.50	0.29%	0.00%
	TOTAL Training	132.50	2.71%	0.00%	406.50	1.73%	0.00%
TP	Public Participation Support						
	XX NO SUBTASK USED	53.50	1.09%	100.00%	98.75	0.42%	100.00%
	TOTAL Public Participation Support	53.50	1.09%	0.00%	98.75	0.42%	0.00%
	TOTAL	4,897.05	100.00%		23,523.66	100.00%	

8/19/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
AP	General Project Management						
	SA Site Assessment	100.89	0.04%	0.00%	503.61	0.04%	0.00%
	XX NO SUBTASK USED	63,192.40	26.98%	0.00%	345,461.93	30.32%	0.00%
TOTAL	General Project Management	63,293.29	27.02%	0.00%	345,965.54	30.37%	0.00%
MD	Data/Info Management Plan						
	XX NO SUBTASK USED	1,339.35	0.57%	0.00%	1,395.27	0.12%	0.00%
TOTAL	Data/Info Management Plan	1,339.35	0.57%	0.00%	1,395.27	0.12%	0.00%
ME	Equipment Management Plan						
	XX NO SUBTASK USED	13,977.90	5.97%	0.00%	30,071.43	2.64%	0.00%
TOTAL	Equipment Management Plan	13,977.90	5.97%	0.00%	30,071.43	2.64%	0.00%
MH	Health & Safety Plan Activities						
	XX NO SUBTASK USED	1,746.58	0.75%	0.00%	6,041.46	0.53%	0.00%
TOTAL	Health & Safety Plan Activities	1,746.58	0.75%	0.00%	6,041.46	0.53%	0.00%

8/19/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

Region: 9

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
MP	Mobilization Plan Implementation						
	XX NO SUBTASK USED	11.95	0.01%	0.00%	7,971.10	0.70%	0.00%
TOTAL	Mobilization Plan Implementation	11.95	0.01%	0.00%	7,971.10	0.70%	0.00%
MQ	Quality Management Plan Activitie						
	XX NO SUBTASK USED	5,900.94	2.52%	0.00%	11,275.47	0.99%	0.00%
TOTAL	Quality Management Plan Activities	5,900.94	2.52%	0.00%	11,275.47	0.99%	0.00%
PA	Chemical Safety Audits						
	XX NO SUBTASK USED	-7.03	-0.00%	00.00%	1,165.15	0.10%	-0.60%
TOTAL	Chemical Safety Audits	-7.03	-0.00%	0.00%	1,165.15	0.10%	0.00%
PC	Chemical Emergency Preparednes						
	XX NO SUBTASK USED	2,392.51	1.02%	22.50%	16,059.83	1.41%	3.35%
TOTAL	Chemical Emergency Preparedness & Preventio	2,392.51	1.02%	0.00%	16,059.83	1.41%	0.00%

8/19/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
PP	Contingency Planning						
	XX NO SUBTASK USED	7,317.74	3.12%	00.00%	13,602.93	1.19%	53.80%
TOTAL	Contingency Planning	7,317.74	3.12%	0.00%	13,602.93	1.19%	0.00%
RA	Removal Action/Investigation/Monit						
	Q0 Data Validation	367.02	0.16%	0.59%	445.66	0.04%	0.13%
	R0 Data Management	2,418.79	1.03%	3.92%	3,849.28	0.34%	0.83%
	XX NO SUBTASK USED	58,909.26	25.15%	95.48%	285,991.07	25.10%	20.29%
TOTAL	Removal Action/Investigation/Monitoring	61,695.07	26.34%	0.00%	290,286.01	25.48%	0.00%
RO	Oil Spill Response						
	XX NO SUBTASK USED	18.11	0.01%	00.00%	1,662.26	0.15%	1.09%
TOTAL	Oil Spill Response	18.11	0.01%	0.00%	1,662.26	0.15%	0.00%
RR	Regional Response Center Suppor						
	XX NO SUBTASK USED	14,656.18	6.26%	29.47%	81,788.17	7.18%	5.28%
TOTAL	Regional Response Center Support	14,656.18	6.26%	0.00%	81,788.17	7.18%	0.00%

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996
 YEAR ENDING: 12/17/1996
 CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
RS	Removal Support (PRP/State)						
XX	NO SUBTASK USED	13,777.17	5.88%	00.00%	58,479.45	5.13%	23.56%
TOTAL	Removal Support (PRP/State)	13,777.17	5.88%	0.00%	58,479.45	5.13%	0.00%
RZ	Emergency Response						
XX	NO SUBTASK USED	5,002.23	2.14%	00.00%	72,861.16	6.40%	6.87%
TOTAL	Emergency Response	5,002.23	2.14%	0.00%	72,861.16	6.40%	0.00%
SA	Preliminary Assessments						
XX	NO SUBTASK USED	15,531.03	6.63%	00.03%	115,094.18	10.10%	13.50%
TOTAL	Preliminary Assessments	15,531.03	6.63%	0.00%	115,094.18	10.10%	0.00%
SR	Expanded Site Inspection/Remedia						
XX	NO SUBTASK USED	-36.05	-0.02%	00.00%	30,803.36	2.70%	-0.12%
TOTAL	Expanded Site Inspection/Remedial Investigatio	-36.05	-0.02%	0.00%	30,803.36	2.70%	0.00%
TA	Analytical Services						

8/19/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY

Ecology and
Environment

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
TA Analytical Services							
XX	NO SUBTASK USED	4,311.95	1.84%	00.00%	6,211.46	0.55%	69.42%
TOTAL Analytical Services		4,311.95	1.84%	0.00%	6,211.46	0.55%	0.00%
TG General Technical Support							
XX	NO SUBTASK USED	13,874.61	5.92%	97.40%	20,114.51	1.77%	67.19%
TOTAL General Technical Support		13,874.61	5.92%	0.00%	20,114.51	1.77%	0.00%
TM Multi-Media Surveys & Inspections							
XX	NO SUBTASK USED	-42.55	-0.02%	00.00%	1,590.59	0.14%	-2.68%
TOTAL Multi-Media Surveys & Inspections		-42.55	-0.02%	0.00%	1,590.59	0.14%	0.00%
TN Training							
XX	NO SUBTASK USED	5,105.18	2.18%	0.00%	19,567.81	1.72%	0.00%
TOTAL Training		5,105.18	2.18%	0.00%	19,567.81	1.72%	0.00%

8/19/1996

TABLE T - 2
SUMMARY OF COSTS
BY

Ecology and
 Environment

CLASSIFICATION and ACTIVITY

MONTH ENDING: 7/27/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

CURRENT PERIOD					CONTRACT YEAR		
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
TP	Public Participation Support						
	XX NO SUBTASK USED	4,386.05	1.87%	00.00%	7,290.74	0.64%	60.16%
TOTAL	Public Participation Support	4,386.05	1.87%	0.00%	7,290.74	0.64%	0.00%
TOTAL		234,252.21	100.00%		1,139,297.88	100.00%	

TABLE T - 3

**TDD BUDGETS
BY
SOW ACTIVITY**

START Region: 9 MONTH ENDING: 07/27/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	10,336.41	49,231.14	68.03%	1,409.50	2,072.00	08/31/1996
09-9601-0002	On-Call Response Call Out	4,319.77	32,557.03	79.05%	980.16	1,240.00	08/31/1996
09-9601-0003	Emergency Air Monitoring Directory	1,854.17	11,674.54	86.00%	258.00	300.00	08/31/1996
09-9601-0004	Evacuation Guidance Document	-1.27	1,465.08	27.50%	11.00	40.00	09/30/1996
09-9601-0005	Southern Pacific Railroad Safety Audit	-7.03	1,165.15	45.00%	18.00	40.00	03/31/1996
09-9601-0006	Frontier Fertilizer	2,903.76	23,118.31	61.94%	526.50	850.00	08/31/1996
09-9601-0007	Navajo Toxaphane	5,469.28	7,952.33	54.26%	172.00	317.00	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	25.23	5,765.80	98.00%	147.00	150.00	05/31/1996
09-9601-0009	Central Eureka Mine Funded Removal	2,478.06	7,989.67	39.00%	195.00	500.00	09/30/1996
09-9601-0010	Del Norte Pesticides	137.30	10,720.36	35.67%	214.00	600.00	09/30/1996
09-9601-0011	Casmalia Resources	41,822.84	185,523.09	64.38%	4,085.00	6,345.00	08/31/1996
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	7,334.12	15,679.46	48.29%	338.00	700.00	09/30/1996
09-9601-0013	Sanders Aviation	6,838.10	71,401.32	70.80%	1,416.00	2,000.00	09/30/1996
09-9601-0014	Yavapai/Stone Container site	1,154.34	16,350.41	94.24%	311.00	330.00	09/30/1996
09-9601-0015	Omega Chemical	2,175.66	11,459.85	68.56%	308.50	450.00	09/30/1996
09-9601-0016	Verdese Carter Park	41.08	2,211.18	75.63%	60.50	80.00	04/30/1996

TABLE T - 3

TDD BUDGETS
BY
SOW ACTIVITY

START Region: 9 MONTH ENDING: 07/27/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0017	American Chrome Engineering Inc.	587.51	4,786.99	100.00%	150.00	150.00	06/30/1996
09-9601-0018	Superchrome Plating Site	-30.17	2,301.45	95.00%	57.00	60.00	03/31/1996
09-9601-0019	Superchrome Funded Removal	-24.23	21,599.02	90.56%	547.00	604.00	06/30/1996
09-9601-0020	Hawaii Technical Assistance	-42.55	1,590.59	97.14%	34.00	35.00	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	49.67	6,026.13	63.25%	189.75	300.00	04/15/1996
09-9602-0001	START Mobilization	11.95	7,971.10	99.00%	198.00	200.00	04/01/1996
09-9602-0002	Gibson - Bakersfield	44.98	1,585.71	25.71%	36.00	140.00	09/30/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	1,782.25	53,418.95	99.96%	1,321.50	1,322.00	06/30/1996
09-9602-0004	On-Going START Program Support	53,215.34	324,321.59	78.80%	4,255.25	5,400.00	09/30/1996
09-9602-0005	Gabbs Abandoned Drums - BLM	5.48	6,565.84	30.62%	199.00	650.00	04/30/1996
09-9602-0006	Electrite Assessment	-36.79	3,050.79	98.75%	79.00	80.00	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	31.90	19,271.28	84.85%	424.25	500.00	05/31/1996
09-9603-0001	Grey Eagle Mine Site	312.35	15,516.78	88.50%	398.25	450.00	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	100.00%	18.00	18.00	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	539.61	2,235.86	41.30%	55.75	135.00	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	360.51	2,120.83	65.00%	52.00	80.00	07/31/1996

**TDD BUDGETS
BY
SOW ACTIVITY**

START Region: 9 MONTH ENDING: 07/27/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9603-0005	Wilmington Site(s) Review	-4.65	1,993.03	71.09%	45.50	64.00	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	341.47	5.50%	11.00	200.00	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	18.11	1,662.26	98.75%	39.50	40.00	05/15/1996
09-9604-0002	Montgomery Pass	225.35	6,017.71	83.33%	150.00	180.00	06/01/1996
09-9604-0003	Celtor Chemical	831.43	9,157.47	80.19%	216.50	270.00	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	278.51	8,690.36	85.50%	256.50	300.00	06/01/1996
09-9604-0005	START QA Management	5,900.94	11,275.47	69.50%	306.50	441.00	08/31/1996
09-9604-0006	START Equipment Management	13,977.90	30,071.43	82.65%	826.50	1,000.00	08/31/1996
09-9604-0007	START Health & Safety Coordination	1,746.58	6,041.46	26.69%	197.50	740.00	08/31/1996
09-9604-0008	START Computer Support	10,077.95	21,643.95	98.72%	347.50	352.00	08/31/1996
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	1,459.35	1,487.32	47.00%	47.00	100.00	09/30/1996
09-9604-0011	Sulfur Creek Geothermal	368.60	1,078.23	36.11%	26.00	72.00	06/30/1996
09-9604-0012	American Samoa Technical Assistance	13,323.55	15,199.57	65.78%	348.00	529.00	09/30/1996
09-9605-0001	R.C. Baxter	1,012.58	6,501.14	43.14%	151.00	350.00	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	313.42	10,514.23	68.40%	171.00	250.00	06/30/1996
09-9605-0003	PCHW Training Courses	1,476.50	5,377.23	99.58%	119.50	120.00	07/31/1996

**TDD BUDGETS
BY
SOW ACTIVITY**

START Region: 9 MONTH ENDING: 07/27/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9605-0004	McCormick and Baxter	4,026.53	5,767.23	33.33%	150.00	450.00	09/30/1996
09-9605-0005	Continuing Challenge Workshop	1,855.91	2,189.03	48.75%	58.50	120.00	10/30/1996
09-9605-0006	Feather River Contingency Plan	7,317.74	13,602.93	47.50%	323.00	680.00	09/30/1996
09-9605-0007	Dodson Brothers Oil Company	880.53	2,817.16	36.50%	73.00	200.00	09/30/1996
09-9605-0008	T.A.L.E.S. Database	281.33	337.25	2.25%	9.00	400.00	09/30/1996
09-9605-0009	Unocal Rodeo Refinery Fire	-207.52	1,810.50	105.00%	42.00	40.00	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	6,536.72	21,702.81	69.42%	416.50	600.00	08/31/1996
09-9605-0011	Treasure Island	189.43	2,458.85	54.00%	81.00	150.00	08/30/1996
09-9606-0001	McFarland - Community Relations	4,386.05	7,290.74	12.34%	98.75	800.00	09/30/1996
09-9606-0002	India Basin	.00	711.28		.00	80.00	09/30/1996
09-9606-0003	Hard Chrome Product	1,224.99	1,678.19	36.15%	47.00	130.00	08/31/1996
09-9606-0004	Soboba Indian Reservation	1,001.74	2,504.59	90.00%	72.00	80.00	07/30/1996
09-9606-0005	Verdese Carter Park	1,619.78	1,619.78	23.19%	38.50	166.00	08/31/1996
09-9606-0006	West Coast Metal Fire	2,418.72	2,418.72	133.33%	80.00	60.00	07/31/1996
09-9606-0007	Duck Valley Indian Reservation	2,727.61	2,727.61	31.00%	62.00	200.00	09/30/1996
09-9606-0008	Ralph Gray Trucking	253.57	253.57	93.75%	7.50	8.00	07/31/1996

TABLE T - 3
TDD BUDGETS
BY
SOW ACTIVITY

START Region: 9 MONTH ENDING: 07/27/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	1,926.90	1,926.90	61.43%	43.00	70.00	08/30/1996
09-9607-0001	Region IX Cost Summary Information	223.71	223.71	2.03%	6.00	295.00	09/30/1996
09-9607-0002	R.C. Baxter	1,343.79	1,343.79	31.43%	33.00	105.00	09/30/1996
09-9607-0003	Tri City Oil	209.70	209.70	55.29%	94.00	170.00	09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	834.31	834.31	51.67%	31.00	60.00	08/31/1996
09-9607-0006	Oregon Formaldehyde Spill	504.92	504.92	21.67%	13.00	60.00	08/20/1996
TOTALS		\$234,252.21	\$1,139,297.88		23,503.16	35,772.00	

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
	<input type="checkbox"/> OAHU EXERCISE - REPORT		Formal Report					
				09-9603-0002	GUEVARRA, JAY J	03/19/1996	04/26/1996	
	<input type="checkbox"/> SOUTHERN PACIFIC RR CHEM SAFETY AUDIT		Formal Report					
				09-9601-0005	CASTRO-WEHR, FRANK H	12/28/1995	03/31/1996	
AZ	NAVAJO TOXAPHENE		Letter Report					
	WINDOW ROCK	NN0000146621		09-9601-0007	WALDER, STEVEN S	12/28/1995	09/30/1996	09/30/1996
AZ	SANDERS AVIATION		Formal Report					
	TEMPE	AZD035954114		09-9601-0013	ESTEY, AMY L	12/28/1995	09/30/1996	09/30/1996
AZ	TRI CITY OIL		Letter Report					
	Phoenix			09-9607-0003	CHAMBERS, THOMPSON	07/05/1996	09/30/1996	
AZ	YAVAPAI PENTA POND		Letter Report					
	PRESCOTT	AZD008398703		09-9601-0014	CASTRO-WEHR, FRANK H	12/28/1995	09/30/1996	09/30/1996
CA	AMERICAN CHROME ENGINEERING, INC.		Letter Report					
	Oakland	CA0001186154		09-9601-0017	LAWRENCE, PETER D	12/28/1995	06/30/1996	

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TABLE T - 4
FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	ASYLUM SLOUGH - EMERG. RESP.		Letter Report					
	Napa			09-9604-0004	LAWRENCE, PETER D	04/16/1996	06/01/1996	
CA	BIA ER OVERVIEW		Letter Report					
	Long Beach			09-9607-0005	BENSON, CRAIG C	07/30/1996	09/30/1996	
CA	CALIFORNIA REGULATION APPLICABILITY		Letter Report					
	Long Beach			09-9603-0006	WISE, ROBERT L	03/28/1996	08/30/1996	08/30/1996
CA	CASMALIA RESOURCES		Final Report					
	CASAMALIA		CAD020748125	09-9601-0011	JONES, CYNTHIA A	12/28/1995	08/31/1996	08/31/1996
CA	CELTOR CHEMICAL WORKS		Letter Report					
	HOOPA VLY IND RESV		CAD980638860	09-9604-0003	GUEVARRA, JAY J	04/16/1996	09/30/1996	09/30/1996
CA	CENTRAL EUREKA MINE (MESA DE ORO)		Letter Report					
	SUTTER CREEK			09-9601-0009	MCDONALD, CAMERON	12/28/1995	09/30/1996	09/30/1996
CA	CONTINUING CHALLENGE WORKSHOP		Letter Report					
	Sacramento			09-9605-0005	WISE, ROBERT L	05/22/1996	10/30/1996	

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TABLE T - 4
FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	DEL NORTE COUNTY PESTICIDE STORAGE		Letter Report					
	CRESSENT CITY			09-9601-0010	WHITAKER, JOHN H	12/28/1995	09/30/1996	09/30/1996
CA	DODSON BROTHERS OIL COMPANY		Letter Report					
	MONTCLAIR	CAT080014194		09-9601-0008	WISE, ROBERT L	12/28/1995	05/31/1996	05/31/1996
	MONTCLAIR	CAT080014194		09-9605-0007	WISE, ROBERT L	05/15/1996	09/30/1996	
CA	ELECTRITE ASSESSMENT		Letter Report					
	EAST PALO ALTO			09-9602-0006	MARTIN, PAUL W	02/21/1996	04/30/1996	04/30/1996
CA	EMERGENCY AIR MONITORING DIRECTORY		Formal Report					
	SAN FRANCISCO			09-9601-0003	EDWARDS, HOWARD F	12/28/1995	08/31/1996	08/31/1996
CA	EPA REGION IX SPILL PHONE		Other Report					
	SAN FRANCISCO			09-9601-0001	CLEMENS, ROBIN R	12/28/1995	08/31/1996	08/31/1996
CA	EVACUATION GUIDANCE DOCUMENT		Formal Report					
	SAN FRANCISCO			09-9601-0004	ESTEY, AMY L	12/28/1995	09/30/1996	09/30/1996

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	FEATHER RIVER CONTINGENCY PLAN		Formal Report					
	QUINCY			09-9605-0006	WISE, ROBERT L	05/14/1996	09/30/1996	
CA	FRONTIER FERTILIZER		Letter Report					
	DAVIS		CAD071530380	09-9601-0006	COLEN, TIMOTHY M	12/28/1995	08/31/1996	08/31/1996
CA	GIBSON - BAKERSFIELD		Letter Report					
	Bakersfield			09-9602-0002	WALDER, STEVEN S	02/21/1996	09/30/1996	09/30/1996
CA	GREY EAGLE MINE SITE		Formal Report					
	Happy Camp			09-9603-0001	GUEVARRA, JAY J	03/28/1996	09/30/1996	09/30/1996
CA	HARD CHROME PRODUCTS		Letter Report					
	Los Angeles			09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	08/31/1996	08/31/1996
CA	HAZMAT EXERCISE PREPARATION '96		Letter Report					
	San Francisco			09-9607-0007	CASTRO-WEHR, FRANK H	07/30/1996	09/30/1996	
CA	INDIA BASIN BOATYARD SITE		Letter Report					
	SAN FRANCISCO		CAD000067603	09-9606-0002	WHITAKER, JOHN H	06/12/1996	09/30/1996	

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	MCCORMICK & BAXTER CREOSOTING		Letter Report					
	STOCKTON		CAD009106527	09-9605-0004	MARTIN, PAUL W	05/07/1996	09/30/1996	09/30/1996
CA	McFARLAND KERN COUNTY		Other Report					
	McFarland			09-9606-0001	JAMES, JAMES M	06/05/1996	09/30/1996	
CA	NEW TECHNOLOGY/EQUIPMENT EVALUATION		Letter Report					
	San Francisco			09-9607-0004	DUNCAN, WILL C	07/24/1996	08/31/1996	
CA	OMEGA RECOVERY SERVICES		Letter Report					
	WHITTIER			09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	09/30/1996	09/30/1996
CA	ON-CALL RESPONSE CALL OUT		Other Report					
	SAN FRANCISCO			09-9601-0002	EDWARDS, HOWARD F	12/28/1995	08/31/1996	08/31/1996
CA	ON-GOING START PROGRAM SUPPORT		Other Report					
	SAN FRANCISCO			09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	09/30/1996	09/30/1996
CA	OREGON FORMALDEHYDE SPILL		Letter Report					
	Hilt			09-9607-0006	DUNCAN, WILL C	07/24/1996	08/20/1996	

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	PANOCHÉ TIRE DUMP FIRE		Letter Report					
	Panoche			09-9605-0010	MCDONALD, CAMERON	05/29/1996	08/31/1996	08/31/1996
CA	PCHW TRAINING COURSESS		Letter Report					
	Sacramento			09-9605-0003	CASTRO-WEHR, FRANK H	05/22/1996	07/31/1996	
CA	R.C. BAXTER		Letter Report					
	Wilmington			09-9605-0001	BENSON, CRAIG C	05/06/1996	08/30/1996	
	Wilmington			09-9607-0002	BENSON, CRAIG C	07/03/1996	09/30/1996	
CA	RALPH GRAY TRUCKING 2633		Letter Report					
	WESTMINSTER			09-9606-0008	HAMRICK, ERIC S	06/26/1996	07/31/1996	
CA	REGION IX COST SUMMARY INFORMATION		Letter Report					
	San Francisco			09-9607-0001	CRUZ, MARIA C	07/05/1996	09/30/1996	
CA	SANTA FE DERAILMENT - EL CAJON		Formal Report					
	El Cajon		CA0001342039	09-9602-0003	HAMRICK, ERIC S	02/09/1996	06/30/1996	

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	SHELL REFINERY FIRE/EXPLOSION		Letter Report					
	Martinez			09-9604-0001	WHITAKER, JOHN H	04/01/1996	05/15/1996	05/15/1996
CA	SIMS/RIMS COORDINATION W/OES/CAL-EPA		Letter Report					
	San Francisco			09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA	SOBOBA INDIAN RESERVATION		Letter Report					
	SAN JACINTO			09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
	SAN JACINTO			09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA	START COMPUTER SUPPORT		Letter Report					
	San Francisco			09-9604-0008	MARTIN, PAUL W	04/18/1996	08/31/1996	08/31/1996
CA	START EQUIPMENT MANAGEMENT		Letter Report					
	San Francisco			09-9604-0006	DUNCAN, WILL C	04/18/1996	08/31/1996	08/31/1996
CA	START HEALTH & SAFETY COORDINATION		Formal Report					
	San Francisco			09-9604-0007	JONES, CYNTHIA A	04/18/1996	08/31/1996	08/31/1996

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	START MOBILIZATION		Other Report					
	Long Beach			09-9602-0001	BENSON, CRAIG C	02/21/1996	04/01/1996	
CA	START QA MANAGEMENT		Letter Report					
	San Francisco			09-9604-0005	EDWARDS, HOWARD F	04/18/1996	08/31/1996	08/31/1996
CA	SULFUR CREEK GEOTHERMAL		Letter Report					
	Cloverdale			09-9604-0011	COLEN, TIMOTHY M	04/25/1996	06/30/1996	
CA	SUPERCHROME PLATING & ENGINEERING CO.		Formal Report					
	LOS ANGELES		CAD008246886	09-9601-0019	WISE, ROBERT L	01/30/1996	06/30/1996	06/30/1996
CA	SUPERCHROME PLATING & ENGINEERING CO.		Letter Report					
	LOS ANGELES		CAD008246886	09-9601-0018	WISE, ROBERT L	12/28/1995	03/31/1996	
CA	T.A.L.E.S. DATABASE		Letter Report					
	San Francisco			09-9605-0008	MCDONALD, CAMERON	06/05/1996	09/30/1996	
CA	TRAINING FOR LA CO FD HEALTH HAZMAT TR		Letter Report					
	Los Angeles			09-9604-0010	WISE, ROBERT L	04/25/1996	09/30/1996	

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	TREASURE ISLAND		Letter Report					
		San Francisco		09-9605-0011	CHAMBERS, THOMPSON	06/05/1996	08/30/1996	
CA	UNOCAL RODEO REFINERY FIRE		Letter Report					
		RODEO		09-9605-0009	EDWARDS, HOWARD F	05/29/1996	06/21/1996	
CA	VERDESE CARTER PARK		Letter Report					
		OAKLAND		09-9601-0016	MARTIN, PAUL W	12/21/1995	04/30/1996	04/30/1996
		OAKLAND		09-9606-0005	MARTIN, PAUL W	06/27/1996	08/31/1996	08/31/1996
CA	WEST COAST METAL FIRE		Letter Report					
		Los Angeles		09-9606-0006	RANDALL, RANDY	06/26/1996	07/31/1996	
CA	WILMINGTON SITE(S) REVIEW		Letter Report					
		Wilmington		09-9603-0005	BENSON, CRAIG C	03/28/1996	04/30/1996	
HI	HAWAII TECHNICAL ASSISTANCE		Letter Report					
		Honolulu		09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	04/30/1996	04/30/1996

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
HI	PUNA GEOTHERMAL VENTURE RESPONSE				Formal Report			
	Pahoa			09-9603-0003	DUNCAN, WILL C	03/19/1996	07/31/1996	07/31/1996
NV	DUCK VALLEY INDIAN RESERVATION				Letter Report			
	Owyhee			09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/31/1996	05/31/1996
	Owyhee			09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	
NV	GABBS ABANDONED DRUMS - BLM				Letter Report			
	Gabbs			09-9601-0021	LAWRENCE, PETER D	02/01/1996	04/15/1996	04/15/1996
	Gabbs			09-9602-0005	LAWRENCE, PETER D	02/21/1996	04/30/1996	
NV	MONTGOMERY PASS				Letter Report			
	Mt Montgomery			09-9604-0002	WHITAKER, JOHN H	04/01/1996	06/01/1996	
NV	NGWA - OUTDOOR CONFERENCE				Letter Report			
	Las Vegas			09-9605-0002	ESTEY, AMY L	05/06/1996	06/30/1996	06/30/1996
NV	SPARKS SOLVENT/FUEL PLUME				Formal Report			
	SPARKS			09-9601-0012	WHITAKER, JOHN H	12/28/1995	09/30/1996	09/30/1996

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FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
TT	AMERICAN SAMOA TECHNICAL ASSISTANCE		Letter Report					
	American Samoa			09-9604-0012	RANDALL, RANDY	04/25/1996	09/30/1996	

5.0 START MONTHLY INVOICE



ecology and environment, inc.

International Specialists in the Environment

350 Sansome Street #300,
San Francisco, California 94104
Tel: (415) 981-2811, Fax (415) 981-0801

August 19, 1996

U.S. Environmental Protection Agency
79 T. W. Alexander Drive
Research Triangle Park, NC 27711

Attention: Invoice Processing

Re: EPA Contract 68-W6-0010
Public Voucher #007 with Supporting Documents
Period from June 23, 1996 through July 27, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #007 for the period of June 23, 1996 through July 27, 1996; Site Specific Invoice Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

Please note that verbal direction provided by Betty Hamilton of RTP on August 13, 1996 has been incorporated in this invoice.

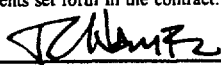
If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

Thompson Chambers
START Region IX Program Manager

Enclosures

cc: E. J. Holler - EPA Region IX Contracting Officer
M. Mitguard - EPA Region IX Project Officer
START Region IX File
B. Slimko - E & E Accounting Department

Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 007		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. Environmental Protection Agency 79 T. W. Alexander Drive Research Triangle Park, NC 27711 Attention: Invoice Processing		DATE VOUCHER PREPARED August 19, 1996		PAID BY		
		CONTRACT NUMBER AND DATE 68-W6-0010		DATE INVOICE RECEIVED		
		REQUISITION NUMBER AND DATE		DISCOUNT TERMS		
PAYEE'S NAME AND ADDRESS Ecology and Environment, Inc. 368 Pleasant View Drive Lancaster, NY 14086				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	06/23/96 thru 7/27/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT				\$264,075.24
"I certify that all payments requested are for appropriate purposes in accordance with the agreements set forth in the contract." NAME OF OFFICIAL: 			START REGION IX PROGRAM MANAGER			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	\$264,075.24
PAYMENT: — PROVISIONAL — COMPLETE — PARTIAL — FINAL — PROGRESS — ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY ²		Amount verified; correct for		
				(Signature or initials)		
		TITLE		(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date)		_____ (Authorized Certifying Officer) ²		_____ (Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)	
	CASH \$		DATE		PAYEE ³	
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.			PER			
			TITLE			

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Contractor: Ecology and Environment

START : INVOICE/SITE DETAIL

Region: 9

Contract Number: 68-W6-0010

Attachment A

Invoice Number: 7

JUL 1996

TDD No.	Reg.	SSID No.	Action Code	Oper Unit	Site Name	Act. Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9601-0006	09	4R	RV	00	FRONTIER FERTILIZER			DB0007	09 4R RV 00	HQ00JT00			2,903.76	23,118.31
09-9601-0007	09	9Q	RV	00	NAVAJO TOXAPHENE			DB0007	09 9Q RV 00	HQ00JT00			5,469.28	7,952.33
09-9601-0008	09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0007	09 5F BN 00	HQ00JT00			25.23	5,765.80
09-9601-0009	09	AQ	BB	00	CENTRAL EUREKA MINE (MESA DE ORO)			DB0007	09 AQ BB 00	HQ00JT00			2,478.06	7,989.67
09-9601-0010	09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DB0007	09 33 RV 00	HQ00JT00			137.30	10,720.36
09-9601-0011	09	3H	RV	00	CASMALIA RESOURCES			DB0007	09 3H RV 00	HQ00JT00			41,822.84	185,523.09
09-9601-0012	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DB0007	09 W6 BB 00	HQ00JT00			7,334.12	15,679.46
09-9601-0013	09	AV	SS	00	SANDERS AVIATION			DB0007	09 AV SS 00	HQ00JT00			6,838.10	71,401.32
09-9601-0014	09	1U	BN	00	YAVAPAI PENTA POND			DB0007	09 1U BN 00	HQ00JT00			1,154.34	16,350.41
09-9601-0015	09	BC	BN	00	OMEGA RECOVERY SERVICES			DB0007	09 BC BN 00	HQ00JT00			2,175.66	11,459.85
09-9601-0016	09	9X	RV	00	VERDESE CARTER PARK			DB0007	09 9X RV 00	HQ00JT00			41.08	2,211.18
09-9601-0017	09	CE	BN	00	AMERICAN CHROME ENGINEERING, INC.			DB0007	09 CE BN 00	HQ00JT00			587.51	4,786.99
09-9601-0018	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING C			DA0005	09 AH RV 00	HQ00JT00			-30.17	2,301.45
09-9601-0019	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING C			DA0005	09 AH RV 00	HQ00JT00			-24.23	21,599.02
09-9602-0007	09	CN	PA	00	DUCK VALLEY INDIAN RESERVATION			DA0005	09 CN PA 00	HQ00JT00			31.90	19,271.28
09-9605-0004	09	1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DB0007	09 1E PA 00	HQ00BM00			4,026.53	5,767.23
09-9605-0007	09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0007	09 5F BN 00	HQ00BM00			880.53	2,817.16
09-9606-0002	09	9G	PA	00	INDIA BASIN BOATYARD SITE				09 9G PA 00	HQ00BM00			.00	711.28
09-9606-0004	09	T4	PA	00	SOBOBA INDIAN RESERVATION			DB0007	09 T4 PA 00	HQ00BM00			1,001.74	2,504.59
09-9606-0005	09	9X	BD	00	VERDESE CARTER PARK			DB0007	09 9X BD 00	HQ00BM00			1,619.78	1,619.78
09-9606-0007	09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			DB0007	09 CN RV 00	HQ00BM00			2,727.61	2,727.61
09-9606-0008	09	X3	RV	00	RALPH GRAY TRUCKING 2633			DB0007	09 X3 RV 00	HQ00BM00			253.57	253.57
09-9606-0010	09	T4	RV	00	SOBOBA INDIAN RESERVATION			DB0007	09 T4 RV 00	HQ00BM00			1,926.90	1,926.90
TOTAL SITES WITH SSID													83,381.44	424,458.64
SUPERFUND														
09-9601-0001	09	00	BM	00	EPA REGION IX SPILL PHONE			DB0007	09 00 BM 00	HQ00JT00			10,336.41	49,231.14
09-9601-0002	09	00	BM	00	ON-CALL RESPONSE CALL OUT			DB0007	09 00 BM 00	HQ00JT00			4,319.77	32,557.03
09-9602-0001	09	00	BM	00	START MOBILIZATION			DA0005	09 00 BM 00	HQ00JT00			11.95	7,971.10

Contractor: Ecology and Environment

Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL

Region: 9

Attachment A

Invoice Number: 7

JUL 1996

TDD No.	Reg.	SSID No.	Action Code	Oper Unit	Site Name	Act. Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9602-0004	09	00	BM	00	ON-GOING START PROGRAM SUPPORT			DB0007	09 00 BM 00	HQ00BM00			53,215.34	324,321.59
09-9603-0004	09	00	BM	00	SIMS/RIMS COORDINATION W/OES/CAL-EPA			DB0007	09 00 BM 00	HQ00JT00			360.51	2,120.83
09-9604-0005	09	00	JT	00	START QA MANAGEMENT			DB0007	09 00 JT 00	HQ00BM00			5,900.94	11,275.47
09-9604-0006	09	00	JT	00	START EQUIPMENT MANAGEMENT			DB0007	09 00 JT 00	HQ00BM00			13,977.90	30,071.43
09-9604-0007	09	00	JT	00	START HEALTH & SAFETY COORDINATION			DB0007	09 00 JT 00	HQ00BM00			1,746.58	6,041.46
09-9604-0008	09	00	JT	00	START COMPUTER SUPPORT			DB0007	09 00 JT 00	HQ00BM00			10,077.95	21,643.95
09-9604-0010	09	00	TH	00	TRAINING FOR LA CO FD HEALTH HAZMAT TR			DB0007	09 00 TH 00	HQ00BM00			1,459.35	1,487.32
09-9605-0002	09	00	TH	00	NGWA - OUTDOOR CONFERENCE			DB0007	09 00 TH 00	HQ00BM00			313.42	10,514.23
09-9605-0003	09	00	TH	00	PCHW TRAINING COURSESS			DB0007	09 00 TH 00	HQ00BM00			1,476.50	5,377.23
09-9605-0005	09	00	TH	00	CONTINUING CHALLENGE WORKSHOP			DB0007	09 00 TH 00	HQ00BM00			1,855.91	2,189.03
09-9605-0008	09	00	JT	00	T.A.L.E.S. DATABASE			DB0007	09 00 JT 00	HQ00BM00			281.33	337.25
09-9607-0001	09	00	JT	00	REGION IX COST SUMMARY INFORMATION			DB0007	09 00 JT 00	HQ00BM00			223.71	223.71
TOTAL SITES WITHOUT SSID											SUPERFUND	PROGRAM WIDE	105,557.57	505,362.77
09-9601-0020	09	ZZ	BM	00	HAWAII TECHNICAL ASSISTANCE			DA0005	09 ZZ BM 00	HQ00JT00			-42.55	1,590.59
09-9601-0021	09	ZZ	PA	00	GABBS ABANDONED DRUMS - BLM			DA0005	09 ZZ PA 00	HQ00JT00			49.67	6,026.13
09-9602-0002	09	ZZ	PA	00	GIBSON - BAKERSFIELD			DB0007	09 ZZ PA 00	HQ00JT00			44.98	1,585.71
09-9602-0003	09	ZZ	SY	00	SANTA FE DERAILMENT - EL CAJON			DB0007	09 ZZ SY 00	HQ00JT00			1,782.25	53,418.95
09-9602-0005	09	ZZ	RV	00	GABBS ABANDONED DRUMS - BLM			DA0005	09 ZZ RV 00	HQ00JT00			5.48	6,565.84
09-9602-0006	09	ZZ	PA	00	ELECTRITE ASSESSMENT			DA0005	09 ZZ PA 00	HQ00JT00			-36.79	3,050.79
09-9603-0001	09	ZZ	PA	00	GREY EAGLE MINE SITE			DB0007	09 ZZ PA 00	HQ00JT00			312.35	15,516.78
09-9603-0005	09	ZZ	PA	00	WILMINGTON SITE(S) REVIEW			DA0005	09 ZZ PA 00	HQ00JT00			-4.65	1,993.03
09-9603-0006	09	ZZ	BM	00	CALIFORNIA REGULATION APPLICABILITY				09 ZZ BM 00	HQ00JT00			.00	341.47
09-9604-0002	09	ZZ	RV	00	MONTGOMERY PASS			DB0007	09 ZZ RV 00	HQ00JT00			225.35	6,017.71
09-9604-0003	09	ZZ	PA	00	CELTOR CHEMICAL WORKS			DB0007	09 ZZ PA 00	HQ00JT00			831.43	9,157.47
09-9604-0004	09	ZZ	RV	00	ASYLUM SLOUGH - EMERG. RESP.			DB0007	09 ZZ RV 00	HQ00JT00			278.51	8,690.36
09-9604-0011	09	ZZ	PA	00	SULFUR CREEK GEOTHERMAL			DB0007	09 ZZ PA 00	HQ00BM00			368.60	1,078.23
09-9604-0012	09	ZZ	BM	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DB0007	09 ZZ BM 00	HQ00BM00			13,323.55	15,199.57

Contractor: Ecology and Environment

START : INVOICE/SITE DETAIL

Region: 9

Contract Number: 68-W6-0010

Attachment A

Invoice Number: 7

JUL 1996

TDD No.	Reg.	SSID No.	Action Code	Oper Unit	Site Name	Act. Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9605-0001	09	ZZ	PA	00	R.C. BAXTER			DB0007	09 ZZ PA 00	HQ00BM00			1,012.58	6,501.14
09-9605-0009	09	ZZ	BN	00	UNOCAL RODEO REFINERY FIRE			DA0005	09 ZZ BN 00	HQ00BM00			-207.52	1,810.50
09-9605-0010	09	ZZ	BN	00	PANOCHE TIRE DUMP FIRE			DB0007	09 ZZ BN 00	HQ00BM00			6,536.72	21,702.81
09-9605-0011	09	ZZ	BM	00	TREASURE ISLAND			DA0005	09 ZZ BM 00	HQ00BM00			189.43	2,458.85
09-9606-0001	09	ZZ	RC	00	MCFARLAND KERN COUNTY			H6J028	09 ZZ RC 00	0900QB00			4,386.05	7,290.74
09-9606-0003	09	ZZ	PA	00	HARD CHROME PRODUCTS			DB0007	09 ZZ PA 00	HQ00BM00			1,224.99	1,678.19
09-9606-0006	09	ZZ	BN	00	WEST COAST METAL FIRE			DB0007	09 ZZ BN 00	HQ00BM00			2,418.72	2,418.72
09-9607-0002	09	ZZ	BB	00	R.C. BAXTER			DB0007	09 ZZ BB 00	HQ00BM00			1,343.79	1,343.79
09-9607-0004	09	ZZ	BM	00	NEW TECHNOLOGY/EQUIPMENT EVALUATIO			DB0007	09 ZZ BM 00	HQ00BM00			834.31	834.31
09-9607-0006	09	ZZ	BN	00	OREGON FORMALDEHYDE SPILL			DB0007	09 ZZ BN 00	HQ00BM00			504.92	504.92
					TOTAL SITES WITHOUT SSID				SUPERFUND	SITE SUPPORT			35,382.17	176,776.60
09-9601-0003	09				EMERGENCY AIR MONITORING DIRECTORY			EAR054	96T75ETFA	96T720TFA			1,854.17	11,674.54
09-9601-0004	09				EVACUATION GUIDANCE DOCUMENT			EAR054	96T75ETFA	96T720TFA			-1.27	1,465.08
09-9601-0005	09				SOUTHERN PACIFIC RR CHEM SAFETY AUDIT			EAR054	96T75ETFA	96T720TFA			-7.03	1,165.15
09-9603-0002	09				OAHU EXERCISE - REPORT					96T75ETFA			.00	684.35
09-9603-0003	09				PUNA GEOTHERMAL VENTURE RESPONSE			EAR054	96T75ETFA	96T75ETFA			539.61	2,235.86
09-9604-0001	09				SHELL REFINERY FIRE/EXPLOSION			PP0010	96H72PHG7	96H72PHG7			18.11	1,662.26
09-9605-0006	09				FEATHER RIVER CONTINGENCY PLAN			EAR054	96T75ETFA	96T75ETFA			7,317.74	13,602.93
09-9607-0003	09				TRI CITY OIL			PP0010	96H72PHG7	96H72PHG7			209.70	209.70
					TOTAL SITES WITHOUT SSID				NON-SUPERFUND				9,931.03	32,699.87
ZZ - Site Support 00 - Program Wide									SUBTOTAL				234,252.21	1,139,297.88
									Fixed Fee				29,823.03	143,374.81
									TOTAL INVOICE AMOUNT				\$264,075.24	\$1,282,672.69

*** Confidential Business Information - Not for Release ***

Page 3 of 3

FUNDING SOURCE			Monthly Cost	Monthly Fee	Monthly Cost	Cum. Cost	Cum.Fee	Total Cum.Cost
DA0005	CERCLA/SARA		-57.48	-7.32	-64.80	405,011.63	44,923.57	449,935.20
DB0003	CERCLA/SARA			.00	.00	425,268.97	44,731.03	470,000.00
DB0007	CERCLA/SARA		219,992.61	28,007.62	248,000.23	269,026.67	48,651.77	317,678.44
EAR054	CEPP		9,703.22	1,235.33	10,938.55	30,827.91	3,954.82	34,782.73
H6J028	CERCLA/SARA	Site Assessment	4,386.05	558.40	4,944.45	4,386.05	558.40	4,944.45
H6S006	CERCLA/SARA	Site Assessment		.00	.00	2,904.69	323.84	3,228.53
PP0010	OPA		227.81	29.00	256.81	1,871.96	231.39	2,103.35
TOTAL			\$234,252.21	\$29,823.03	\$264,075.24	1,139,297.88	\$143,374.82	\$1,282,672.70



Contract Number: 68-W6-0010

Summary Invoice

Month Ending: 07/27/1996

** MONTH **

** CUMULATIVE **

START Region 9

START Region 9

Direct Labor Regular	Ded	\$77,550.00	\$388,885.46
	Non	11,097.68	31,113.77
Direct Labor Overtime	Ded	10,017.88	65,077.08
	Non	1,492.27	3,950.60
Fringe on Regular	Ded	23,265.15	116,666.64
	Non	3,329.36	9,334.30
Fringe on Overtime	Ded	1,302.36	8,460.14
	Non	194.00	513.60
Total Labor + Fringe		128,248.70	624,001.59
Overhead	Ded	11,549.92	59,646.35
	Non	9,707.00	27,245.66
Total LBR + FRG + OVH		149,505.62	710,893.60
SG and A	Ded	26,097.32	134,772.92
	Non	7,299.63	20,459.63
Total LBR + FRG + OVH + GA		182,902.57	866,126.15
Travel		12,986.74	96,701.55
Equipment		.00	.00
Other Direct Costs		25,865.54	104,679.21
Subtotal		221,754.85	1,067,506.91
S G and A		8,198.88	42,491.75
Subcontractors		3,724.00	3,724.00
Team Subcontractors		.00	22,791.93
Subtotal		233,677.73	1,136,514.59
Equipment Usage		.00	.00
Analytical		500.00	2,253.00
Total Cost		234,177.73	1,138,767.59
Sub Handling Fee		74.48	530.29
Fixed Fee		29,823.03	143,374.81
Grand Total		\$264,075.24	\$1,282,672.69

ECOLOGY AND ENVIRONMENT
LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 7/27/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
P1	Dedicated	585.50	111.00	2,801.00	573.84	2,801.00	573.84	3,374.84
P2	Dedicated	874.50	150.96	4,416.50	1,027.00	4,416.50	1,027.00	5,443.50
P3	Dedicated	2,013.00	245.53	10,178.50	1,658.12	10,178.50	1,658.12	11,836.62
P4	Dedicated	168.00	20.06	810.00	101.70	810.00	101.70	911.70
T1	Dedicated	43.00	.00	43.00	.00	43.00	.00	43.00
T2	Dedicated	169.00	30.00	705.00	76.50	705.00	76.50	781.50
TOTAL	Dedicated	3,853.00	557.55	18,954.00	3,437.16	18,954.00	3,437.16	22,391.16
P1	Non Dedicated	152.00	70.50	152.00	70.50	152.00	70.50	222.50
P2	Non Dedicated	.00	.00	27.25	.00	27.25	.00	27.25
P3	Non Dedicated	247.00	6.00	683.25	62.50	683.25	62.50	745.75
P4	Non Dedicated	9.00	.00	14.50	.00	14.50	.00	14.50
T1	Non Dedicated	-4.00	6.00	78.75	57.00	78.75	57.00	135.75
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	404.00	82.50	961.50	190.00	961.50	190.00	1,151.50
TOTAL LOE		4,257.00	640.05	19,915.50	3,627.16	19,915.50	3,627.16	23,542.66

ECOLOGY AND ENVIRONMENT
LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 7/27/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
SS	Dedicated	322.50	.00	1,403.00	.00	1,403.00	.00	1,403.00
TOTAL	Dedicated	322.50	.00	1,403.00	.00	1,403.00	.00	1,403.00
SS	Non Dedicated	135.50	.00	614.00	12.00	614.00	12.00	626.00
TOTAL	Non Dedicated	135.50	.00	614.00	12.00	614.00	12.00	626.00
TOTAL CLERICAL		458.00	.00	2,017.00	12.00	2,017.00	12.00	2,029.00
GRAND TOTAL		4,715.00	640.05	21,932.50	3,639.16	21,932.50	3,639.16	25,571.66

Contractor: Ecology and Environment

Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL ADJUSTMENTS

Region: 9

Attachment C

Invoice Number: 7

JUL 1996

TDD No.	Site Name	DCN	Account Initial Obligation	Account To Be Charged	Chg Adj.	Amount	Cumulative Costs
09-9601-0008	DODSON BROTHERS OIL COMPANY	DB0007	HQ00JT00	09 5F BN 00	2	111.05	5,765.80
09-9601-0011	CASMALIA RESOURCES	DB0007	HQ00JT00	09 3HRV 00	2	115.16	185,523.09
09-9601-0013	SANDERS AVIATION	DB0007	HQ00JT00	09 AVSS 00	2	37.18	71,401.32
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO.	DA0005	HQ00JT00	09 A RV 00	2	63.45	21,599.02
09-9605-0007	DODSON BROTHERS OIL COMPANY	DB0007	HQ00BM00	09 5F BN 00	2	-31.73	2,817.16
09-9606-0004	SOBOBA INDIAN RESERVATION	DB0007	HQ00BM00	09 T4 PA 00	2	557.64	2,504.59
09-9606-0010	SOBOBA INDIAN RESERVATION	DB0007	HQ00BM00	09 T4 RV 00	2	739.36	1,926.90
TOTAL SITES WITH SSID SUPERFUND						1,592.11	
09-9601-0002	ON-CALL RESPONSE CALL OUT	DB0007	HQ00JT00	09 00 BM 00	2	-2,254.69	32,557.03
09-9602-0004	ON-GOING START PROGRAM SUPPORT	DB0007	HQ00BM00	09 00 BM 00	2	-486.59	324,321.59
09-9603-0004	SIMS/RIMS COORDINATION W/OES/CAL-EPA	DB0007	HQ00JT00	09 00 BM 00	2	-187.01	2,120.83
09-9604-0005	START QA MANAGEMENT	DB0007	HQ00BM00	09 00 JT 00	2	164.31	11,275.47
TOTAL SITES WITHOUT SSID SUPERFUND PROGRAM WIDE						-2,763.98	
09-9602-0003	SANTA FE DERAILMENT - EL CAJON	DB0007	HQ00JT00	09 ZZSY 00	2	74.36	53,418.95
09-9605-0001	R.C. BAXTER	DB0007	HQ00BM00	09 ZZPA 00	2	-243.07	6,501.14
09-9605-0009	UNOCAL RODEO REFINERY FIRE	DA0005	HQ00BM00	09 ZZBN 00	2	-328.59	1,810.50
09-9605-0010	PANOCH TIRE DUMP FIRE	DB0007	HQ00BM00	09 ZZBN 00	2	794.79	21,702.81
09-9606-0003	HARD CHROME PRODUCTS	DB0007	HQ00BM00	09 ZZPA 00	2	50.45	1,678.19
09-9606-0006	WEST COAST METAL FIRE	DB0007	HQ00BM00	09 ZZBN 00	2	339.29	2,418.72
09-9607-0002	R.C. BAXTER	DB0007	HQ00BM00	09 ZZBB 00	2	243.07	1,343.79
TOTAL SITES WITHOUT SSID SUPERFUND SITE SUPPORT						930.30	
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY	EAR054	96T75ETFA	96T75ETF00	2	164.31	11,674.54

1 Incorrect DCN and/or account number previously charged on invoice.

2 Incorrect site number previously charged on invoice.

3 Site previously inappropriately charged on invoice.

4 Incorrect DCN charged on invoice.

5 Incorrect account number charged on invoice.

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*** Confidential Business Information - Not for Release ***

Contractor: Ecology and Environment
Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL ADJUSTMENTS

Region: 9

Attachment C

Invoice Number: 7

JUL 1996

TDD No.	Site Name	DCN	Account Initial Obligation	Account To Be Charged	Chg Adj.	Amount	Cumulative Costs
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	EAR054	96T75ETFA	96T75ETF	2	218.74	13,602.93
TOTAL SITES WITHOUT SSID							
NON-SUPERFUND						383.05	
TOTAL ADJUSTMENTS						141.48	

ZZ - Site Support 00 - Program Wide

Monthly Cost

DA0005	CERCLA/SARA	-265.14
DB0007	CERCLA/SARA	23.57
EAR054	CEPP	383.05
TOTAL		\$141.48

- 1 Incorrect DCN and/or account number previously charged on invoice.
- 2 Incorrect site number previously charged on invoice.
- 3 Site previously inappropriately charged on invoice.
- 4 Incorrect DCN charged on invoice.
- 5 Incorrect account number charged on invoice.

08/19/1996

LABOR ADJUSTMENTS

Page 1 of 2

Region: 9

Month Ending: 07/27/1996

TDD #	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Regular		OT	
							Hours	Dollars	Hours	Dollars
09-9601-0002	0002 SG RR XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	-40.00	-1,487.04	.00	.00
09-9601-0002	0002 SG RR XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	.00	.00	.84	27.14
09-9601-0002	0002 SG RR XX	07/06/1996	CERCLA/SARA	CASTRO-WEHR, FR	P3	05/25/1996	-17.00	-794.79	.00	.00
09-9601-0003	0003 EA PC XX	07/13/1996	CEPP	EDWARDS, HOWAR	P3	06/22/1996	4.00	164.31	.00	.00
09-9601-0008	0008 DB RS XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	04/27/1996	3.50	111.05	.00	.00
09-9601-0011	0011 CR RA R0	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	2.00	74.36	.00	.00
09-9601-0011	0011 CR RA XX	07/20/1996	CERCLA/SARA	HOWARD, MARK M	T1	05/11/1996	-4.00	-134.29	6.00	175.09
09-9601-0013	0013 SA SA XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	1.00	37.18	.00	.00
09-9601-0019	0019 SC RA XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	04/27/1996	.50	15.86	.00	.00
09-9601-0019	0019 SC RA XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	06/01/1996	1.50	47.59	.00	.00
09-9602-0003	0024 EL RZ XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	2.00	74.36	.00	.00
09-9602-0004	0025 SG AP XX	07/13/1996	CERCLA/SARA	BAKHTIARY, SASAN	T1	06/29/1996	10.00	86.83	.00	.00
09-9602-0004	0025 SG AP XX	07/13/1996	CERCLA/SARA	BAKHTIARY, SASAN	T1	07/06/1996	5.00	43.41	.00	.00
09-9602-0004	0025 SG AP XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	7.50	278.82	.00	.00
09-9602-0004	0025 SG AP XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	04/27/1996	-4.00	-126.89	.00	.00
09-9602-0004	0025 SG AP XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	04/06/1996	-3.50	-111.05	.00	.00

** Confidential Business Information - Not for Release **

08/19/1996

LABOR ADJUSTMENTS

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Region: 9

Month Ending: 07/27/1996

TDD #	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Regular		OT	
							Hours	Dollars	Hours	Dollars
09-9602-0004	0025 SG AP XX	07/06/1996	CERCLA/SARA	BENSON, CRAIG C	P3	06/15/1996	-1.00	-50.45	.00	.00
09-9603-0004	0032 SR TG XX	07/06/1996	CERCLA/SARA	CASTRO-WEHR, FR	P3	05/25/1996	-4.00	-187.01	.00	.00
09-9604-0005	0039 QM MQ XX	07/13/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	06/22/1996	4.00	164.31	.00	.00
09-9605-0001	0047 RC SA XX	07/27/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	07/06/1996	-5.50	-192.62	.00	.00
09-9605-0001	0047 RC SA XX	07/27/1996	CERCLA/SARA	BENSON, CRAIG C	P3	07/06/1996	-1.00	-50.45	.00	.00
09-9605-0006	0052 FR PP XX	07/13/1996	CEPP	WISE, ROBERT L	P2	06/22/1996	1.00	31.73	.00	.00
09-9605-0006	0052 FR PP XX	07/06/1996	CEPP	CASTRO-WEHR, FR	P3	05/25/1996	4.00	187.01	.00	.00
09-9605-0007	0053 DB RS XX	07/13/1996	CERCLA/SARA	WISE, ROBERT L	P2	06/22/1996	-1.00	-31.73	.00	.00
09-9605-0009	0055 UR RZ XX	07/13/1996	CERCLA/SARA	EDWARDS, HOWAR	P3	06/22/1996	-8.00	-328.59	.00	.00
09-9605-0010	0056 PT RA XX	07/06/1996	CERCLA/SARA	CASTRO-WEHR, FR	P3	05/25/1996	17.00	794.79	.00	.00
09-9606-0003	0060 HC SA XX	07/06/1996	CERCLA/SARA	BENSON, CRAIG C	P3	06/15/1996	1.00	50.45	.00	.00
09-9606-0004	0061 SI SA XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	15.00	557.64	.00	.00
09-9606-0006	0063 WC RZ XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	.00	.00	10.50	339.29
09-9606-0010	0067 SI RA XX	07/13/1996	CERCLA/SARA	RANDALL, RANDY	P3	06/29/1996	12.50	464.68	8.50	274.68
09-9607-0002	0069 RC RA XX	07/27/1996	CERCLA/SARA	BENSON, CRAIG C	P3	07/06/1996	1.00	50.45	.00	.00
09-9607-0002	0069 RC RA XX	07/27/1996	CERCLA/SARA	SCHWENNESEN, MI	P3	07/06/1996	5.50	192.62	.00	.00
TOTAL LABOR ADJUSTMENTS							9.00	-67.46	25.84	816.20

08/19/1996

ODC ADJUSTMENTS

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Region: 9

Month Ending: 07/27/1996

TDD #	PAN	Week End	Funding	Acct Num	Amount
09-9602-0004	0025 SG AP XX	07/27/1996	CERCLA/SARA	38	26.28

XEROX / COPIES COST ADJUSTMENT

09-9602-0004	0025 SG AP XX	07/27/1996	CERCLA/SARA	38	12.99
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XEROX / COPIES COST ADJUSTMENT

09-9602-0004	0025 SG AP XX	07/27/1996	CERCLA/SARA	38	36.73
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XEROX / COPIES COST ADJUSTMENT

09-9602-0004	0025 SG AP XX	07/27/1996	CERCLA/SARA	38	-200.14
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XEROX / COPIES COST ADJUSTMENT

09-9602-0004	0025 SG AP XX	07/20/1996	CERCLA/SARA	70	-483.12
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CO DISTRI.SF NEW OFC- 1ST PMT

CORRECT DISTRIBUTION, SF OFC.-NEW OFC. SPACE, 1ST PYMT.

TOTAL ODC ADJUSTMENTS

-607.26

6.0 MONTHLY FINANCIAL REPORT TABLES

TABLE F-1

Monthly Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 06/23/1996 Through 07/27/1996

Reporting Period: 06/23/1996 - 07/27/1996

Contract Year 96

Reporting Date: 08/19/1996

ACTUAL COSTS

CONTRACT YEAR SUMMARY

COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	919.00	3,597.34	.00	.00	.00
P3	2,511.53	12,582.37	.00	.00	.00
P4	197.06	926.20	.00	.00	.00
P2	1,025.46	5,470.75	.00	.00	.00
T1	45.00	178.75	.00	.00	.00
T2	199.00	787.25	.00	.00	.00
TOTAL LOE	4,897.05	23,542.66	.00	.00	.00
CLERICAL HOURS	458.00	2,029.00	.00	.00	.00
GRAND TOTAL	5,355.05	25,571.66	36,530.00	36,335.00	195.00
Direct Labor	182,902.57	866,126.15	1,702,448.96	1,746,835.56	-44,386.60
<u>Other Direct Costs</u>					
Travel	12,986.74	96,701.55	233,906.89	243,813.79	-9,906.90
Equipment	.00	.00	18,349.65	18,349.65	.00
Misc. ODC's	25,865.54	104,679.21	188,938.06	188,575.08	362.98
Subtotal	38,852.28	201,380.76	441,194.60	450,738.52	-9,543.92
Indirect Costs (SGA) on ODCs	8,198.88	42,491.75	92,650.87	94,655.09	-2,004.22
Subtotal	47,051.16	243,872.51	533,845.47	545,393.61	-11,548.14
E and E Analytical Services	500.00	2,253.00	29,043.00	29,043.00	.00
Subcontracts	3,724.00	26,515.93	10,600.00	10,600.00	.00
Equipment Usage	.00	.00	40,299.24	40,299.24	.00
Subtotal	234,177.73	1,138,767.59	591,838.12	625,335.85	-33,497.73
SubHandling Fee	74.48	530.29	212.00	212.00	.00
Fixed Fee	29,823.03	143,374.81	222,467.70	221,280.15	1,187.55
Total Cost	\$264,075.24	\$1,282,672.69	\$2,609,617.65	\$2,688,318.65	\$-78,701.00

Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 06/23/1996 Through 07/27/1996

Reporting Period: 06/23/1996 - 07/27/1996

Contract Year 1996

Reporting Date: 08/19/1996

COST ELEMENTS	CUMULATIVE ACTUAL COST INCEPTION TO DATE	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	3,597.34	.00	.00	.00
P2	5,470.75	.00	.00	.00
P3	12,582.37	.00	.00	.00
P4	926.20	.00	.00	.00
T1	178.75	.00	.00	.00
T2	787.25	.00	.00	.00
TOTAL LOE	23,542.66	.00	.00	.00
CLERICAL HOURS	2,029.00	.00	.00	.00
GRAND TOTAL	25,571.66	36,530.00	36,335.00	195.00
Direct Labor	866,126.15	1,702,448.96	1,746,835.56	-44,386.60
<u>Other Direct Costs</u>				
Travel	96,701.55	233,906.89	243,813.79	-9,906.90
Equipment	.00	18,349.65	18,349.65	.00
Misc. ODC's	104,679.21	188,938.06	188,575.08	362.98
Subtotal	201,380.76	441,194.60	450,738.52	-9,543.92
Indirect Costs (SGA) on ODCs	42,491.75	92,650.87	94,655.09	-2,004.22
Subtotal	243,872.51	533,845.47	545,393.61	-11,548.14
E and E Analytical Services	2,253.00	29,043.00	29,043.00	.00
Subcontracts	26,515.93	10,600.00	10,600.00	.00
Equipment Usage	.00	40,299.24	40,299.24	.00
Subtotal	1,138,767.59	499,187.25	530,680.76	-31,493.51
SubHandling Fee	530.29	212.00	212.00	.00
Fixed Fee	143,374.81	222,467.70	221,280.15	1,187.55
Total Cost	\$1,282,672.69	\$2,516,966.78	\$2,593,663.56	\$-76,696.78

*** Confidential Business Information - Not for Release ****

TABLE F-3				
SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				Ecology and Environment
START Region 9				
CONTRACT NUMBER 68-W6-0010				
CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING SOURCE: CEPP				
01	02/22/1996	50,000.00	50,000.00	50,000.00
03	08/05/1996	50,000.00	100,000.00	100,000.00
03	08/05/1996	140,000.00	240,000.00	240,000.00
FUNDING SOURCE: CERCLA/SARA Site Assessment				
02	02/27/1996	100,000.00	100,000.00	340,000.00
03	08/05/1996	750,000.00	850,000.00	1,090,000.00
FUNDING SOURCE: CERCLA/SARA				
00	12/18/1995	450,000.00	450,000.00	1,540,000.00
01	02/22/1996	470,000.00	920,000.00	2,010,000.00
01	02/22/1996	470,000.00	1,390,000.00	2,480,000.00
03	08/05/1996	500,000.00	1,890,000.00	2,980,000.00
FUNDING SOURCE: OPA				
01	02/22/1996	25,000.00	25,000.00	3,005,000.00
03	08/05/1996	50,000.00	75,000.00	3,055,000.00

TABLE F-3				
SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				Ecology and Environment
START Region 9				
CONTRACT NUMBER 68-W6-0010				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE
MODIFICATION NUMBER: 00				
12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA
MODIFICATION NUMBER: 01				
02/22/1996	50,000.00	50,000.00	500,000.00	CEPP
02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA
02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA
02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA
MODIFICATION NUMBER: 02				
02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA Site Assessment
MODIFICATION NUMBER: 03				
08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP
08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP
08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA
08/05/1996	750,000.00	1,440,000.00	3,005,000.00	CERCLA/SARA Site Assessment
08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS
START Region 9

Ecology and
Environment

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOURCE: CEPP						
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
03	08/05/1996	140,000.00	190,000.00	190,000.00	FUNDING ACTION	EAR240
The purpose of this modification is to obligate (increase) incremental funding on the contract. The total contract value remains unchanged.						
03	08/05/1996	50,000.00	240,000.00	240,000.00	FUNDING ACTION	EAR159
The purpose of this modification is to obligate (increase) incremental funding on the contract. The total contract value remains unchanged.						
FUNDING SOURCE: CERCLA/SARA						
00	12/18/1995	450,000.00	450,000.00	690,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,160,000.00	FUNDING ACTION	DB0007
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
01	02/22/1996	470,000.00	1,390,000.00	1,630,000.00	FUNDING ACTION	DB0003
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
02	02/27/1996	100,000.00	1,490,000.00	1,730,000.00	FUNDING ACTION	H6S006
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
03	08/05/1996	500,000.00	1,990,000.00	2,230,000.00	FUNDING ACTION	DAO023
The purpose of this modification is to obligate (increase) incremental funding on the contract. The total contract value remains unchanged.						
03	08/05/1996	750,000.00	2,740,000.00	2,980,000.00	FUNDING ACTION	H6J028
The purpose of this modification is to obligate (increase) incremental funding on the contract. The total contract value remains unchanged. The funding on Document Control Number (DCN) H6J028 is specifically designated as Site Assessment Funding for use						

8/19/1996

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS
START Region 9

Ecology and
Environment

Page 2 of 2

CONTRACT NUMBER: 68-W6-0010

CONTRACT	EFFECTIVE	MODIFICATION	CUMULATIVE SUM BY	CUMULATIVE	Mod Type	DCN
MOD. NO.	DATE	FUNDING	FUNDING SOURCE	TOTAL		
FUNDING SOURCE:	OPA					
01	02/22/1996	25,000.00	25,000.00	3,005,000.00	FUNDING ACTION	PP0010
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
03	08/05/1996	50,000.00	75,000.00	3,055,000.00	FUNDING ACTION	PPOQ36
The purpose of this modification is to obligate (increase) incremental funding on the contract. The total contract value remains unchanged.						

SUMMARY OF FUNDING EXPENDITURES

Month Ending : 07/27/1996

Region: 9

	Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
CERCLA/SARA Site Assessment	850,000.00	4,386.05	558.40	4,944.45	7,290.74	882.24	8,172.98	841,827.02
CERCLA/SARA	1,890,000.00	219,935.13	28,000.30	247,935.43	1,099,307.27	138,306.37	1,237,613.64	652,386.36
OPA	75,000.00	227.81	29.00	256.81	1,871.96	231.39	2,103.35	72,896.65
CEPP	240,000.00	9,703.22	1,235.33	10,938.55	30,827.91	3,954.82	34,782.73	205,217.27
Total	\$3,055,000.00	\$234,252.21	\$29,823.03	\$264,075.24	\$1,139,297.88	\$143,374.82	\$1,282,672.70	\$1,772,327.30

08/19/1996

Ecology and Environment, Inc.

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Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: 00									
09-9601-0001	EPA REGION IX SPILL PHONE	278.50	9,579.54	252.15	.00	504.72	.00	.00	10,336.41
09-9601-0002	ON-CALL RESPONSE CALL OUT	140.05	3,888.49	326.67	.00	104.61	.00	.00	4,319.77
09-9601-0003	EMERGENCY AIR MONITORING DIREC	52.00	1,798.85	.00	.00	55.32	.00	.00	1,854.17
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	1.00	27.97	.00	.00	-29.24	.00	.00	-1.27
09-9601-0005	SOUTHERN PACIFIC RR CHEM SAFET	.00	.00	.00	.00	-7.03	.00	.00	-7.03
09-9602-0001	START MOBILIZATION	.00	.00	.00	.00	11.95	.00	.00	11.95
09-9602-0004	ON-GOING START PROGRAM SUPPOR	536.50	35,359.21	2,639.79	.00	15,216.34	.00	.00	53,215.34
09-9603-0003	PUNA GEOTHERMAL VENTURE RESP	10.50	544.14	.00	.00	-4.53	.00	.00	539.61
09-9603-0004	SIMS/RIMS COORDINATION W/OES/CA	11.00	321.42	.00	.00	39.09	.00	.00	360.51
09-9604-0005	START QA MANAGEMENT	160.00	5,732.15	.00	.00	168.79	.00	.00	5,900.94
09-9604-0006	START EQUIPMENT MANAGEMENT	391.50	10,986.25	814.92	.00	2,176.73	.00	.00	13,977.90
09-9604-0007	START HEALTH & SAFETY COORDINA	53.00	1,630.29	.00	.00	116.29	.00	.00	1,746.58
09-9604-0008	START COMPUTER SUPPORT	127.00	6,734.65	.00	.00	3,343.30	.00	.00	10,077.95
09-9604-0010	TRAINING FOR LA CO FD HEALTH HAZ	46.00	1,459.35	.00	.00	.00	.00	.00	1,459.35
09-9605-0002	NGWA - OUTDOOR CONFERENCE	9.00	236.19	78.47	.00	-1.24	.00	.00	313.42
09-9605-0003	PCHW TRAINING COURSESS	19.00	811.43	512.77	.00	152.30	.00	.00	1,476.50
09-9605-0005	CONTINUING CHALLENGE WORKSHO	58.50	1,855.91	.00	.00	.00	.00	.00	1,855.91
09-9605-0008	T.A.L.E.S. DATABASE	7.00	281.35	.00	.00	-.02	.00	.00	281.33

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: 00									
09-9607-0001	REGION IX COST SUMMARY INFORMA	6.00	223.71	.00	.00	.00	.00	.00	223.71
TOTAL SSID#: 00		1,906.55	81,470.90	4,624.77	.00	21,847.38	.00	.00	107,943.05
SSID Number: 1E									
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	106.00	3,855.49	.00	.00	171.04	.00	.00	4,026.53
TOTAL SSID#: 1E		106.00	3,855.49	.00	.00	171.04	.00	.00	4,026.53
SSID Number: 1U									
09-9601-0014	YAVAPAI PENTA POND	26.00	1,185.00	.00	.00	-30.66	.00	.00	1,154.34
TOTAL SSID#: 1U		26.00	1,185.00	.00	.00	-30.66	.00	.00	1,154.34
SSID Number: 33									
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	3.00	93.50	.00	.00	43.80	.00	.00	137.30
TOTAL SSID#: 33		3.00	93.50	.00	.00	43.80	.00	.00	137.30
SSID Number: 3H									
09-9601-0011	CASMALIA RESOURCES	1,086.00	34,513.12	4,643.67	.00	2,666.05	.00	.00	41,822.84
TOTAL SSID#: 3H		1,086.00	34,513.12	4,643.67	.00	2,666.05	.00	.00	41,822.84
SSID Number: 4R									
09-9601-0006	FRONTIER FERTILIZER	73.50	2,650.83	186.62	.00	66.31	.00	.00	2,903.76
TOTAL SSID#: 4R		73.50	2,650.83	186.62	.00	66.31	.00	.00	2,903.76
SSID Number: 5F									
09-9601-0008	DODSON BROTHERS OIL COMPANY	3.50	111.05	.00	.00	-85.82	.00	.00	25.23
09-9605-0007	DODSON BROTHERS OIL COMPANY	23.00	752.30	23.01	.00	105.22	.00	.00	880.53
TOTAL SSID#: 5F		26.50	863.35	23.01	.00	19.40	.00	.00	905.76

*** Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: 9Q									
09-9601-0007	NAVAJO TOXAPHENE	90.50	3,194.55	1,980.73	.00	294.00	.00	.00	5,469.28
	TOTAL SSID#: 9Q	90.50	3,194.55	1,980.73	.00	294.00	.00	.00	5,469.28
SSID Number: 9X									
09-9601-0016	VERDESE CARTER PARK	1.00	41.08	.00	.00	.00	.00	.00	41.08
09-9606-0005	VERDESE CARTER PARK	38.50	1,447.74	.00	.00	172.04	.00	.00	1,619.78
	TOTAL SSID#: 9X	39.50	1,488.82	.00	.00	172.04	.00	.00	1,660.86
SSID Number: AH									
09-9601-0018	SUPERCROME PLATING & ENGINEE	.00	.00	.00	.00	-30.17	.00	.00	-30.17
09-9601-0019	SUPERCROME PLATING & ENGINEE	2.00	63.45	.00	.00	-87.68	.00	.00	-24.23
	TOTAL SSID#: AH	2.00	63.45	.00	.00	-117.85	.00	.00	-54.40
SSID Number: AQ									
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	65.00	2,251.05	87.95	.00	139.06	.00	.00	2,478.06
	TOTAL SSID#: AQ	65.00	2,251.05	87.95	.00	139.06	.00	.00	2,478.06
SSID Number: AV									
09-9601-0013	SANDERS AVIATION	124.50	4,353.80	831.28	.00	1,653.02	.00	.00	6,838.10
	TOTAL SSID#: AV	124.50	4,353.80	831.28	.00	1,653.02	.00	.00	6,838.10
SSID Number: BC									
09-9601-0015	OMEGA RECOVERY SERVICES	62.00	2,069.30	65.10	.00	41.26	.00	.00	2,175.66
	TOTAL SSID#: BC	62.00	2,069.30	65.10	.00	41.26	.00	.00	2,175.66

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: CE									
09-9601-0017	AMERICAN CHROME ENGINEERING, I	21.00	578.99	.00	.00	8.52	.00	.00	587.51
	TOTAL SSID#: CE	21.00	578.99	.00	.00	8.52	.00	.00	587.51
SSID Number: CN									
09-9602-0007	DUCK VALLEY INDIAN RESERVATION	.00	.00	.00	.00	31.90	.00	.00	31.90
09-9606-0007	DUCK VALLEY INDIAN RESERVATION	62.00	2,040.81	662.63	.00	24.17	.00	.00	2,727.61
	TOTAL SSID#: CN	62.00	2,040.81	662.63	.00	56.07	.00	.00	2,759.51
SSID Number: T4									
09-9606-0004	SOBOBA INDIAN RESERVATION	26.00	937.14	.00	.00	64.60	.00	.00	1,001.74
09-9606-0010	SOBOBA INDIAN RESERVATION	43.00	1,426.90	.00	.00	.00	.00	500.00	1,926.90
	TOTAL SSID#: T4	69.00	2,364.04	.00	.00	64.60	.00	500.00	2,928.64
SSID Number: W6									
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	155.00	5,702.88	1,388.21	.00	243.03	.00	.00	7,334.12
	TOTAL SSID#: W6	155.00	5,702.88	1,388.21	.00	243.03	.00	.00	7,334.12
SSID Number: X3									
09-9606-0008	RALPH GRAY TRUCKING 2633	7.50	253.57	.00	.00	.00	.00	.00	253.57
	TOTAL SSID#: X3	7.50	253.57	.00	.00	.00	.00	.00	253.57
SSID Number: ZZ									
09-9601-0020	HAWAII TECHNICAL ASSISTANCE	.00	.00	.00	.00	-42.55	.00	.00	-42.55
09-9601-0021	GABBS ABANDONED DRUMS - BLM	2.00	55.92	.00	.00	-6.25	.00	.00	49.67
09-9602-0002	GIBSON - BAKERSFIELD	.00	.00	.00	.00	44.98	.00	.00	44.98

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: ZZ									
09-9602-0003	SANTA FE DERAILMENT - EL CAJON	55.00	1,690.94	.00	.00	91.31	.00	.00	1,782.25
09-9602-0005	GABBS ABANDONED DRUMS - BLM	.00	.00	.00	.00	5.48	.00	.00	5.48
09-9602-0006	ELECTRITE ASSESSMENT	.00	.00	.00	.00	-36.79	.00	.00	-36.79
09-9603-0001	GREY EAGLE MINE SITE	4.00	124.97	.00	.00	187.38	.00	.00	312.35
09-9603-0005	WILMINGTON SITE(S) REVIEW	.00	.00	.00	.00	-4.65	.00	.00	-4.65
09-9604-0001	SHELL REFINERY FIRE/EXPLOSION	.00	.00	.00	.00	18.11	.00	.00	18.11
09-9604-0002	MONTGOMERY PASS	.00	.00	.00	.00	225.35	.00	.00	225.35
09-9604-0003	CELTOR CHEMICAL WORKS	15.00	396.74	.00	.00	30.77	403.92	.00	831.43
09-9604-0004	ASYLUM SLOUGH - EMERG. RESP.	.00	.00	.00	.00	278.51	.00	.00	278.51
09-9604-0011	SULFUR CREEK GEOTHERMAL	9.00	368.60	.00	.00	.00	.00	.00	368.60
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIS	301.50	11,341.09	.00	.00	1,982.46	.00	.00	13,323.55
09-9605-0001	R.C. BAXTER	20.50	919.91	.00	.00	36.57	56.10	.00	1,012.58
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	159.00	6,148.13	666.92	.00	502.69	.00	.00	7,317.74
09-9605-0009	UNOCAL RODEO REFINERY FIRE	-5.00	-188.75	.00	.00	-18.77	.00	.00	-207.52
09-9605-0010	PANOCHÉ TIRE DUMP FIRE	55.50	2,213.13	522.86	.00	462.27	3,338.46	.00	6,536.72
09-9605-0011	TREASURE ISLAND	16.00	138.09	43.29	.00	8.05	.00	.00	189.43
09-9606-0001	MCFARLAND KERN COUNTY	53.50	4,164.31	.00	.00	221.74	.00	.00	4,386.05
09-9606-0003	HARD CHROME PRODUCTS	34.50	1,224.99	.00	.00	.00	.00	.00	1,224.99
09-9606-0006	WEST COAST METAL FIRE	80.00	2,418.24	.00	.00	.48	.00	.00	2,418.72

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 07/27/1996

Region: 9

Current Month

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: ZZ									
09-9607-0002	R.C. BAXTER	33.00	1,343.79	.00	.00	.00	.00	.00	1,343.79
09-9607-0003	TRI CITY OIL	94.00	209.79	.00	.00	-.09	.00	.00	209.70
09-9607-0004	NEW TECHNOLOGY/EQUIPMENT EVAL	31.00	834.31	.00	.00	.00	.00	.00	834.31
09-9607-0006	OREGON FORMALDEHYDE SPILL	13.00	504.92	.00	.00	.00	.00	.00	504.92
TOTAL SSID#: ZZ		971.50	33,909.12	1,233.07	.00	3,987.05	3,798.48	.00	42,927.72
TOTALS		4,897.05	\$182,902.57	\$15,727.04	\$0.00	\$31,324.12	\$3,798.48	\$500.00	\$234,252.21

ECOLOGY AND ENVIRONMENT
LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 7/27/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
P1	Dedicated	585.50	111.00	2,801.00	573.84	2,801.00	573.84	3,374.84
P2	Dedicated	874.50	150.96	4,416.50	1,027.00	4,416.50	1,027.00	5,443.50
P3	Dedicated	2,013.00	245.53	10,178.50	1,658.12	10,178.50	1,658.12	11,836.62
P4	Dedicated	168.00	20.06	810.00	101.70	810.00	101.70	911.70
T1	Dedicated	43.00	.00	43.00	.00	43.00	.00	43.00
T2	Dedicated	169.00	30.00	705.00	76.50	705.00	76.50	781.50
TOTAL	Dedicated	3,853.00	557.55	18,954.00	3,437.16	18,954.00	3,437.16	22,391.16
P1	Non Dedicated	152.00	70.50	152.00	70.50	152.00	70.50	222.50
P2	Non Dedicated	.00	.00	27.25	.00	27.25	.00	27.25
P3	Non Dedicated	247.00	6.00	683.25	62.50	683.25	62.50	745.75
P4	Non Dedicated	9.00	.00	14.50	.00	14.50	.00	14.50
T1	Non Dedicated	-4.00	6.00	78.75	57.00	78.75	57.00	135.75
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	404.00	82.50	961.50	190.00	961.50	190.00	1,151.50
TOTAL LOE		4,257.00	640.05	19,915.50	3,627.16	19,915.50	3,627.16	23,542.66

ECOLOGY AND ENVIRONMENT
LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F - 6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 7/27/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
SS	Dedicated	322.50	.00	1,403.00	.00	1,403.00	.00	1,403.00
TOTAL	Dedicated	322.50	.00	1,403.00	.00	1,403.00	.00	1,403.00
SS	Non Dedicated	135.50	.00	614.00	12.00	614.00	12.00	626.00
TOTAL	Non Dedicated	135.50	.00	614.00	12.00	614.00	12.00	626.00
TOTAL CLERICAL		458.00	.00	2,017.00	12.00	2,017.00	12.00	2,029.00
GRAND TOTAL		4,715.00	640.05	21,932.50	3,639.16	21,932.50	3,639.16	25,571.66

Trend Summary of Direct Costs

Cost Element Tracking by Month

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month		Actual Dollars	Cost per LOE
JUL 1996			
	06 Computer Usage	1,466.32	.32
	07 Communications	3,004.86	.65
	24 Sample Shipment	223.41	.05
	26 Outside Service	2,767.81	.60
	27 Subcontractor Service	3,798.48	.82
	29 Postage & Delivery	1,830.75	.40
	30 Professional Development	1,646.96	.36
	32 Books & Publications	508.06	.11
	37 Repairs & Maintenance	2,497.44	.54
	38 Copy Costs	1,851.58	.40
	41 Expendables	4,108.47	.89
	43 Travel	10,909.77	2.36
	50 Other Rental Costs	11,418.46	2.47
	56 Lab Analysis	500.00	.11
	67 Meals	2,527.03	.55
	70 Contract Owned Vehicle Rep	2,290.24	.49
	TOTAL	\$51,349.64	\$11.09

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
4,897.05	\$170,542.67	\$51,349.64



ODC Cost Element Trend Analysis

Table F-7

08/19/1996

**Region
9**

Month and Year	Books Publications	Communication	Computer Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Expendables	Insurance	Lab Analysis	Meals
JAN 1996	.00	.00	627.30	.00	.00	.00	.00	.00	.00	.00
			100.00%							
FEB 1996	.00	222.45	4,288.70	38.73	.00	.00	254.44	.00	.00	1,731.63
		2.09%	40.38%	0.36%			2.40%			16.30%
MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00	584.90	129.14	.00	.00	1,235.21
		4.97%	25.56%	11.15%		2.73%	0.60%			5.77%
APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00	3,336.55	3,650.49	1,753.00	6,614.38
	0.02%	2.68%	12.83%	6.35%	1.08%		4.94%	5.40%	2.59%	9.78%
MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	2,642.74	.00	.00	2,874.89
		4.67%	10.75%	10.97%	0.16%		4.89%			5.32%
JUN 1996	363.30	2,254.09	5,590.07	3,767.00	270.54	.00	3,551.15	.00	.00	5,762.19
	0.54%	3.34%	8.28%	5.58%	0.40%		5.26%			8.54%
JUL 1996	508.06	3,004.86	1,466.32	2,290.24	1,851.58	.00	4,108.47	.00	500.00	2,527.03
	0.99%	5.85%	2.86%	4.46%	3.61%		8.00%		0.97%	4.92%
Rolled Avg	126.56	1,554.78	4,561.90	2,672.04	419.29	83.56	2,003.21	521.50	321.86	2,963.62
	1.73%	21.19%	62.19%	36.43%	5.72%	1.14%	27.31%	7.11%	4.39%	40.40%

ther Rental osts	Outside Service	Postage - Delivery	Professional Development	Repairs - Maintenance	Sample Shipment	Subcontractor Service	Travel	Grand Total
.00	.00	.00	.00	.00	.00	.00	.00	627.30
.00	168.32	13.40	.00	.00	2.42	.00	3,900.30	10,620.39
	1.58%	0.13%			0.02%		36.72%	
4,350.54	15.77	1,372.35	.00	.00	.00	.00	4,795.56	21,402.97
20.33%	0.07%	6.41%					22.41%	
5,350.52	4,984.03	691.86	.00	.00	156.52	2,478.72	23,070.24	67,609.36
7.91%	7.37%	1.02%			0.23%	3.67%	34.12%	
10,937.41	667.68	894.40	.00	.00	.00	9,534.77	12,158.41	54,066.48
20.23%	1.23%	1.65%				17.64%	22.49%	
6,793.95	558.38	940.97	2,397.78	1,190.95	.00	11,234.25	22,820.97	67,495.59
10.07%	0.83%	1.39%	3.55%	1.76%		16.64%	33.81%	
11,418.46	2,767.81	1,830.75	1,646.96	2,497.44	223.41	3,798.48	10,909.77	51,349.64
22.24%	5.39%	3.57%	3.21%	4.86%	0.44%	7.40%	21.25%	
5,550.13	1,308.86	820.53	577.82	526.91	54.62	3,863.75	11,093.61	39,024.53
75.66%	17.84%	11.19%	7.88%	7.18%	0.74%	52.67%	151.23%	

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE
Regional Response Center Support

Account Code: 06 Computer Usage

TOTAL 09-9601-0001 FOR Computer Usage 21.27

Account Code: 24 Sample Shipment

582947460/005231434876 FEDERAL EXPRESS CORPORATION - 582947460

40.49

TOTAL 09-9601-0001 FOR Sample Shipment 40.49

Account Code: 41 Expendables

	#1994428 LOTUS NOTES SOFTMART, INC. - #1994428		96.03
	VIKING OFFICE PRODUCTS FAX PAPER FOR START FAX SAN FRANCISCO IMPREST ACCOUNT - VIKING OFFICE PRODUCTS		238.38
06/24/1996	HUBCAP FOR RENTAL MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.64
06/24/1996	HUBCAP FOR RENTAL MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	9.61
06/24/1996	HUBCAP FOR RENTAL MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	3.84
06/27/1996	ICE AND STRESS BEVS MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	3.11
06/27/1996	ICE AND STRESS BEVS MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.25
06/27/1996	ICE AND STRESS BEVS MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.21
07/11/1996	ICE & STRESS BEVX MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.09
07/11/1996	ICE & STRESS BEVX MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.33
07/11/1996	ICE & STRESS BEVX MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.53

TOTAL 09-9601-0001 FOR Expendables 355.02

Account Code: 43 Travel

	TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN		29.70
06/24/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.32
06/24/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.22
06/24/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	3.30
06/25/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.68
06/25/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.69
06/25/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.11
06/26/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	3.01
06/26/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.50
06/26/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	7.54
07/02/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.35
07/02/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.74
07/02/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.29
07/08/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	3.96
07/08/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.27
07/08/1996	GASOLINE MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.59

TOTAL 09-9601-0001 FOR Travel 60.27

Account Code: 67 Meals

06/23/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/23/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/23/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/24/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/24/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/24/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/25/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/25/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/25/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/26/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/26/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/26/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/27/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/27/1996	PER DIEM MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80

*** Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
 Month Ending: 07/27/1996

Voucher: 7
 Date: 8/19/1996

TDD Number: 09-9601-0001 Site Name/Task Desc: EPA REGION IX SPILL PHONE
 Regional Response Center Support

Account Code: 67 Meals

06/27/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/28/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/28/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/28/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/29/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/29/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
06/29/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/30/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
06/30/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
06/30/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/01/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/01/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/01/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/02/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/02/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/02/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/03/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/03/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/03/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/04/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/04/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/04/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/05/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/05/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/05/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/06/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/06/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/06/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/07/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/07/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/07/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/08/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/08/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/08/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/09/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/09/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/09/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/10/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/10/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/10/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/11/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/11/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/11/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/12/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/12/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80
07/12/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/13/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	.32
07/13/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	1.92
07/13/1996	PER DIEM	MARK M. HOWARD - ST LOUIS, MO	06/23/1996 12:01 07/13/1996 23:59	4.80

TOTAL 09-9601-0001 FOR Meals 147.84

TOTAL FOR: 09-9601-0001 624.89

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9601-0002 Site Name/Task Desc: ON-CALL RESPONSE CALL OUT
Regional Response Center Support

Account Code: 06 Computer Usage

TOTAL 09-9601-0002 FOR Computer Usage 25.52

Account Code: 07 Communications

#70478748 CELLULAR PHONE CALLS CELLULAR ONE - #70478748

TOTAL 09-9601-0002 FOR Communications 54.36

Account Code: 41 Expendables

GAS CAP SAN FRANCISCO IMPREST ACCOUNT - [2606] PAUL W MARTIN

TOTAL 09-9601-0002 FOR Expendables 6.50

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2703] PETER D. LAWRENCE

47.00

GAS SAN FRANCISCO IMPREST ACCOUNT - [2606] PAUL W. MARTIN

30.75

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA

46.30

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2606] PAUL W MARTIN

28.62

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA

37.03

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [2703] PETER D. LAWRENCE

53.40

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN

26.65

TOTAL 09-9601-0002 FOR Travel 269.75

TOTAL FOR: 09-9601-0002 356.13

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0003

Site Name/Task Desc: EMERGENCY AIR MONITORING DIRECTORY
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9601-0003 FOR Computer Usage

45.67

TOTAL FOR: 09-9601-0003

45.67

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number 68-W6-0010
Month Ending 07/27/1996

Voucher 7
Date 8/19/1996

TDD Number: 09-9601-0004

Site Name/Task Desc: EVACUATION GUIDANCE DOCUMENT
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9601-0004	FOR Computer Usage	-----
		-24 16
TOTAL FOR: 09-9601-0004		-----
		-24 16

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
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START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0005

Site Name/Task Desc: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT
Chemical Safety Audits

Account Code: 06 Computer Usage

TOTAL 09-9601-0005	FOR Computer Usage	-----	-5.81
TOTAL FOR:	09-9601-0005	-----	-5.81

ECOLOGY and ENVIRONMENT, INC.
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By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0006

Site Name/Task Desc: FRONTIER FERTILIZER
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0006 FOR Computer Usage 49.93

Account Code: 41 Expendables

ICE AND DI WATER SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN 2.38
ICE & DI WATER SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN 2.44

TOTAL 09-9601-0006 FOR Expendables 4.82

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN 72.70
TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN 53.40

TOTAL 09-9601-0006 FOR Travel 126.10

Account Code: 67 Meals

PER DIEM SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN 28.00

TOTAL 09-9601-0006 FOR Meals 28.00

TOTAL FOR: 09-9601-0006 208.85

ECOLOGY and ENVIRONMENT, INC.
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By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0007

Site Name/Task Desc: NAVAJO TOXAPHENE
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0007 FOR Computer Usage 1.25

Account Code: 24 Sample Shipment

06/26/1996 SAMPLE ICE CRAIG C. BENSON - WINDOW ROCK, AZ

06/23/1996 00:00 06/26/1996 00:00 3.77

TOTAL 09-9601-0007 FOR Sample Shipment 3.77

Account Code: 29 Postage & Delivery

584906056/006425983141 FEDERAL EXPRESS CORPORATION - 584906056
585538814/006425983126 FEDERAL EXPRESS CORPORATION - 585538814

89.47
76.04

TOTAL 09-9601-0007 FOR Postage & Delivery 165.51

Account Code: 41 Expendables

06/24/1996 SUPPLIES FOR SITE WORK STEVEN WALDER - WINDOW ROCK, AZ
06/24/1996 PVC PIPE FOR SITE SAMPLING STEVEN WALDER - WINDOW ROCK, AZ
06/24/1996 STRESS RELIEF STEVEN WALDER - WINDOW ROCK, AZ

06/23/1996 00:00 06/26/1996 00:00 30.14
06/23/1996 00:00 06/26/1996 00:00 33.77
06/23/1996 00:00 06/26/1996 00:00 8.32

TOTAL 09-9601-0007 FOR Expendables 72.23

Account Code: 43 Travel

06/23/1996 INCIDENTALS STEVEN WALDER - WINDOW ROCK, AZ
06/23/1996 LODGING STEVEN WALDER - WINDOW ROCK, AZ
06/23/1996 INCIDENTALS CRAIG C. BENSON - WINDOW ROCK, AZ
06/23/1996 >TK-0161465281781 STEVEN WALDER - WINDOW ROCK, AZ
06/23/1996 >TK-0161465281782 STEVEN WALDER - WINDOW ROCK, AZ
06/23/1996 POV: LBO TO LAX = 20MI STEVEN WALDER - WINDOW ROCK, AZ
06/23/1996 LODGING CRAIG C. BENSON - WINDOW ROCK, AZ
06/24/1996 INCIDENTALS CRAIG C. BENSON - WINDOW ROCK, AZ
06/24/1996 LODGING STEVEN WALDER - WINDOW ROCK, AZ
06/24/1996 INCIDENTALS STEVEN WALDER - WINDOW ROCK, AZ
06/24/1996 LODGING CRAIG C. BENSON - WINDOW ROCK, AZ
06/25/1996 GASOLINE STEVEN WALDER - WINDOW ROCK, AZ
06/25/1996 STRESS RELIEF STEVEN WALDER - WINDOW ROCK, AZ
06/25/1996 LODGING CRAIG C. BENSON - WINDOW ROCK, AZ
06/25/1996 INCIDENTALS STEVEN WALDER - WINDOW ROCK, AZ
06/25/1996 LODGING STEVEN WALDER - WINDOW ROCK, AZ
06/25/1996 INCIDENTALS CRAIG C. BENSON - WINDOW ROCK, AZ
06/26/1996 POV: LAX TO LBO = 20MI STEVEN WALDER - WINDOW ROCK, AZ
06/26/1996 INCIDENTALS STEVEN WALDER - WINDOW ROCK, AZ
06/26/1996 TAXI CRAIG C. BENSON - WINDOW ROCK, AZ
06/26/1996 GASOLINE STEVEN WALDER - WINDOW ROCK, AZ
06/26/1996 PARKING STEVEN WALDER - WINDOW ROCK, AZ
06/26/1996 INCIDENTALS CRAIG C. BENSON - WINDOW ROCK, AZ
06/26/1996 RENTAL CAR STEVEN WALDER - WINDOW ROCK, AZ

06/23/1996 00:00 06/26/1996 00:00 1.00
06/23/1996 00:00 06/26/1996 00:00 81.79
06/23/1996 00:00 06/26/1996 00:00 1.00
06/23/1996 00:00 06/26/1996 00:00 327.00
06/23/1996 00:00 06/26/1996 00:00 327.00
06/23/1996 00:00 06/26/1996 00:00 5.60
06/23/1996 00:00 06/26/1996 00:00 81.79
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 66.96
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 66.96
06/23/1996 00:00 06/26/1996 00:00 23.00
06/23/1996 00:00 06/26/1996 00:00 7.34
06/23/1996 00:00 06/26/1996 00:00 66.96
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 66.96
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 5.60
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 20.00
06/23/1996 00:00 06/26/1996 00:00 29.55
06/23/1996 00:00 06/26/1996 00:00 26.00
06/23/1996 00:00 06/26/1996 00:00 2.00
06/23/1996 00:00 06/26/1996 00:00 245.12

TOTAL 09-9601-0007 FOR Travel 1,461.63

Account Code: 67 Meals

06/23/1996 PER DIEM CRAIG C. BENSON - WINDOW ROCK, AZ
06/23/1996 PER DIEM STEVEN WALDER - WINDOW ROCK, AZ
06/24/1996 PER DIEM CRAIG C. BENSON - WINDOW ROCK, AZ
06/24/1996 PER DIEM STEVEN WALDER - WINDOW ROCK, AZ
06/25/1996 PER DIEM CRAIG C. BENSON - WINDOW ROCK, AZ
06/25/1996 PER DIEM STEVEN WALDER - WINDOW ROCK, AZ
06/26/1996 PER DIEM STEVEN WALDER - WINDOW ROCK, AZ

06/23/1996 00:00 06/26/1996 00:00 16.00
06/23/1996 00:00 06/26/1996 00:00 14.00
06/23/1996 00:00 06/26/1996 00:00 24.00
06/23/1996 00:00 06/26/1996 00:00 24.00
06/23/1996 00:00 06/26/1996 00:00 24.00
06/23/1996 00:00 06/26/1996 00:00 24.00
06/23/1996 00:00 06/26/1996 00:00 24.00

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
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START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0007

Site Name/Task Desc: NAVAJO TOXAPHENE
Removal Action/Investigation/Monitoring

Account Code: 67 Meals

06/26/1996 PER DIEM CRAIG C. BENSON - WINDOW ROCK, AZ

06/23/1996 00:00 06/26/1996 00:00 24.00

TOTAL 09-9601-0007 FOR Meals 174.00

TOTAL FOR: 09-9601-0007 1,878.39

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0008

Site Name/Task Desc: DODSON BROTHERS OIL COMPANY
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0008 FOR Computer Usage -72.60

Account Code: 07 Communications

PHONE CALLS MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE 1.57
PHONE CALL MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE .15

TOTAL 09-9601-0008 FOR Communications 1.72

TOTAL FOR: 09-9601-0008 -70.88

ECOLOGY and ENVIRONMENT, INC.
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Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9601-0009 Site Name/Task Desc: CENTRAL EUREKA MINE (MESA DE ORO)
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0009 FOR Computer Usage 43.93

Account Code: 07 Communications

#70478748 CELLULAR PHONE CALLS CELLULAR ONE - #70478748

TOTAL 09-9601-0009 FOR Communications 51.82

Account Code: 26 Outside Service

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

TOTAL 09-9601-0009 FOR Outside Service 17.94

Account Code: 41 Expendables

STRESS BEVERAGE SAN FRANCISCO IMPREST ACCOUNT - [2606] PAUL W. MARTIN

TOTAL 09-9601-0009 FOR Expendables 1.15

Account Code: 43 Travel

GAS SAN FRANCISCO IMPREST ACCOUNT - [2175] CAMERON MCDONALD

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2606] PAUL W. MARTIN

TOTAL 09-9601-0009 FOR Travel 41.26

TOTAL FOR: 09-9601-0009 187.46

ECOLOGY and ENVIRONMENT, INC.
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Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0010 FOR Computer Usage

36.16

TOTAL FOR: 09-9601-0010

36.16

ECOLOGY and ENVIRONMENT, INC.
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START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0011 **Site Name/Task Desc:** CASMALIA RESOURCES
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0011 FOR Computer Usage 503.08

Account Code: 07 Communications

SPRINT LONG DISTANCE TOLL CALLS ON CELLULAR PHONE LOS ANGELES IMPREST - SPRINT 6.58

TOTAL 09-9601-0011 FOR Communications 6.58

Account Code: 29 Postage & Delivery

582947462/007110520001 FEDERAL EXPRESS CORPORATION - 582947462 33.50

#R6303942 SHIPPING CHARGES, 5/24/96, LONG BEACH OFC.-E&E/CASMALIA RESOURCES,CASMALIA,CA. AIRBORNE EXPRESS - 37.35

#R6303942

582947457/005177084732 FEDERAL EXPRESS CORPORATION - 582947457 101.38

#R6303942 SHIPPING CHARGES, 5/24/96, LONG BEACH OFC.-E&E/CASMALIA RESOURCES,CASMALIA, CA AIRBORNE EXPRESS - 37.35

#R6303942

TOTAL 09-9601-0011 FOR Postage & Delivery 209.58

Account Code: 37 Repairs & Maintenance

#502554 REPAIR OF 10S SERIES SN#0471528 PHOTOVAC INC. - #502554 830.36

TOTAL 09-9601-0011 FOR Repairs & Maintenance 830.36

Account Code: 41 Expendables

#1994428 LOTUS NOTES SOFTMART, INC. - #1994428 96.03

COLE-PARMER TRANSFER PIPETTE SAN FRANCISCO IMPREST ACCOUNT - COLE-PARMER 27.61

SUPELCO TEFLON PLUNGER TIP SAN FRANCISCO IMPREST ACCOUNT - SUPELCO 20.01

HACH CO. AMM SULFATE, ELECT FILLING,NITRATE IONIC SAN FRANCISCO IMPREST ACCOUNT - HACH CO. 65.20

VWR SCIENTIFIC VARIUS SAMPLING AND LAB TYPE SUPPLIES SAN FRANCISCO IMPREST ACCOUNT - VWR SCIENTIFIC 338.68

HACH CO. NITRATE IONIC STRG ADJ SAN FRANCISCO IMPREST ACCOUNT - HACH CO. 93.06

06/21/1996 PARKING TO P/U EQUIPMENT CYNTHIA A. JONES - SANTA MARIA, CA 06/23/1996 00:00 06/26/1996 00:00 7.00

06/23/1996 STORAGE BOXES WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 4.30

TOTAL 09-9601-0011 FOR Expendables 651.89

Account Code: 43 Travel

3782-922357-81009 (BTA) G JONES L.A. CA - SANTA MARIA CA - L.A. 6/14/96 & 6/16/96 AIRFARE (BTA) AMERICAN EXPRESS - 178.00

3782-922357-81009

SFO TAXI LOS ANGELES IMPREST - [1816] RANDY RANDALL 10.00

SFO TAXI LOS ANGELES IMPREST - [1816] RANDY RANDALL 12.00

06/16/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

06/16/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 1.00

06/17/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 2.00

06/17/1996 INCIDENTALS JAY J. GUEVARRA - SACRAMENTO, CA 06/17/1996 00:00 06/21/1996 00:00 2.00

06/17/1996 FUEL FOR START VEHICLE JAY J. GUEVARRA - SACRAMENTO, CA 06/17/1996 00:00 06/21/1996 00:00 34.37

06/17/1996 LODGING JAY J. GUEVARRA - SACRAMENTO, CA 06/17/1996 00:00 06/21/1996 00:00 71.50

06/17/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

06/17/1996 GAS FOR RENTAL CAR WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 16.35

06/18/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

06/18/1996 LODGING JAY J. GUEVARRA - SACRAMENTO, CA 06/17/1996 00:00 06/21/1996 00:00 71.50

06/18/1996 INCIDENTALS JAY J. GUEVARRA - SACRAMENTO, CA 06/17/1996 00:00 06/21/1996 00:00 2.00

06/18/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 2.00

06/19/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 2.00

06/19/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

06/20/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 2.00

06/20/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

06/21/1996 INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 2.00

06/21/1996 LODGING WILL C. DUNCAN - SANTA MARIA, CA 06/16/1996 00:00 06/26/1996 00:00 77.00

*** Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES
Removal Action/Investigation/Monitoring

Account Code: 43 Travel

06/22/1996	GAS FOR RENTAL WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	19.38
06/22/1996	INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	2.00
06/22/1996	LODGING WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	77.00
06/23/1996	LODGING WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	77.00
06/23/1996	GASOLINE CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	14.37
06/23/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	1.00
06/23/1996	GAS FOR RENTAL WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	17.57
06/23/1996	HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	79.20
06/23/1996	INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	2.00
06/24/1996	HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	79.20
06/24/1996	BUSINESS PHONE WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	1.00
06/24/1996	LODGING WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	77.00
06/24/1996	INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	2.00
06/24/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	2.00
06/25/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	2.00
06/25/1996	HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	79.20
06/25/1996	LODGING WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	77.00
06/25/1996	INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	2.00
06/25/1996	INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	2.00
06/26/1996	GASOLINE CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	13.15
06/26/1996	INCIDENTALS WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	2.00
06/26/1996	GAS FOR RENTAL WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	14.44
06/27/1996	GASOLINE CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	15.41
06/27/1996	RENTAL CAR CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	233.82
06/27/1996	GAS FOR RENTAL WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	14.01
06/27/1996	RENTAL CAR WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	358.47
06/27/1996	PARKING TO RETURN EQUIP CYNTHIA A. JONES - SANTA MARIA, CA	06/23/1996 00:00	06/26/1996 00:00	7.00
06/27/1996	PARKING WILL C. DUNCAN - SANTA MARIA, CA	06/16/1996 00:00	06/26/1996 00:00	6.50
07/01/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/01/1996	FUEL FOR START VEHICLE JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	43.59
07/01/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/02/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/02/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/03/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/03/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/04/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/04/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/05/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/05/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/06/1996	BUSINESS CALL JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	.50
07/06/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/06/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/07/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/07/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/07/1996	FUEL FOR TAT VEHICLE JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	46.01
07/07/1996	BUSINESS CALL JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	.50
07/08/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/08/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/09/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/09/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/10/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/10/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/11/1996	LODGING JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	63.80
07/11/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00
07/12/1996	FUEL FOR TAT VEHICLE JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	48.71
07/12/1996	INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	07/01/1996 07:00	07/12/1996 19:00	2.00

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0012

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0012 FOR Computer Usage 50.41

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E

TOTAL 09-9601-0012 FOR Outside Service 41.62

Account Code: 41 Expendables

#1994428 LOTUS NOTES SOFTMART, INC. - #1994428

07/15/1996 WATER,FILM,SUNSCREEN PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 96.03
12.63

TOTAL 09-9601-0012 FOR Expendables 108.66

Account Code: 43 Travel

06/25/1996 POV: 25 MILES AIRPORT FR OFF JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 7.00

06/25/1996 >TK-0162198572475 JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 362.82

06/25/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 1.00

06/25/1996 LODGING JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 92.00

06/26/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 2.00

06/26/1996 LODGING JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 92.00

06/27/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 2.00

06/27/1996 LODGING JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 92.00

06/28/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 7.59

06/28/1996 AIRPORT PARKING JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 66.00

06/28/1996 RENTAL CAR JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 170.22

06/28/1996 POV: 48 MILES HOME FROM AIRP JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 13.44

06/28/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 1.00

07/14/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 21.14

07/14/1996 INCIDENTALS PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 1.00

07/14/1996 BRIDGE TOLL PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 1.00

07/15/1996 INCIDENTALS PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 2.00

07/16/1996 INCIDENTALS PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 2.00

07/17/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 16.12

07/17/1996 INCIDENTALS PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 1.00

07/17/1996 BRIDGE TOLL PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 1.00

TOTAL 09-9601-0012 FOR Travel 954.33

Account Code: 67 Meals

06/25/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 16.00

06/26/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 32.00

06/27/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 32.00

06/28/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO

06/25/1996 00:00 06/28/1996 00:00 16.00

07/14/1996 PER DIEM PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 16.00

07/15/1996 PER DIEM PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 32.00

07/16/1996 PER DIEM PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 32.00

07/17/1996 PER DIEM PAUL W. MARTIN - SPARKS, NV

07/14/1996 12:00 07/17/1996 16:00 16.00

TOTAL 09-9601-0012 FOR Meals 192.00

TOTAL FOR: 09-9601-0012 1,347.02

ECOLOGY and ENVIRONMENT, INC.

Other Direct Cost Detail Report

By TDD/PAN Number

START Region 9

Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9601-0013 FOR Computer Usage 76.97

Account Code: 24 Sample Shipment

584906065/004421103691	FEDERAL EXPRESS CORPORATION - 584906065	66.16
584261305/004421103680	FEDERAL EXPRESS CORPORATION - 584261305	25.67
582947468/004421103654	FEDERAL EXPRESS CORPORATION - 582947468	48.39

TOTAL 09-9601-0013 FOR Sample Shipment 140.22

Account Code: 29 Postage & Delivery

#R9957813 SHIPPING CHARGES, 6/17/96, SF OFC.-TEME, AZ. E&E AIRBORNE EXPRESS - #R9957813	21.00
#R7475090 SHIPPING CHARGES, 6/5/96, SF OFC.-DIAN CHART, DENVILLE, NJ AIRBORNE EXPRESS - #R7475090	5.00
#R7475090 SHIPPING CHARGES, 6/5/96, SF OFC.-DIANA CHART, DENVILLE, NJ AIRBORNE EXPRESS - #R7475090	6.25
#R7475090 SHIPPING CHARGES, 5/30/96, SF OFC.-E&E, TEMPE, AZ. AIRBORNE EXPRESS - #R7475090	19.00

TOTAL 09-9601-0013 FOR Postage & Delivery 51.25

Account Code: 37 Repairs & Maintenance

DIANACHART, INC. REPAIR DIANACHART CONVERTER SAN FRANCISCO IMPREST ACCOUNT - DIANACHART, INC.	325.00
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TOTAL 09-9601-0013 FOR Repairs & Maintenance 325.00

Account Code: 41 Expendables

MIE, INC. RAM-1 FILTERS LOS ANGELES IMPREST - MIE, INC.	203.24
LAB SAFETY SUPPLY INC. SHOP COAT, SAFETY GLASSES SAN FRANCISCO IMPREST ACCOUNT - LAB SAFETY SUPPLY INC.	82.81
DIANACHART INC. INSTALERT ALARM PKG. SONALERT ALARM SAN FRANCISCO IMPREST ACCOUNT - DIANACHART INC.	335.90
07/08/1996 ROPE, TOWELS, CLEANERS FRANK H. CASTRO-WEHR - TEMPE, AZ	15.71
07/09/1996 DATA AQ POWER SUPPLY FRANK H. CASTRO-WEHR - TEMPE, AZ	106.94
07/09/1996 VOLT METER FRANK H. CASTRO-WEHR - TEMPE, AZ	26.73
07/09/1996 FIVE GATORADES FRANK H. CASTRO-WEHR - TEMPE, AZ	5.01
07/09/1996 ICE FRANK H. CASTRO-WEHR - TEMPE, AZ	5.06
07/10/1996 COMPUTER CABLE FRANK H. CASTRO-WEHR - TEMPE, AZ	10.56
07/11/1996 SAMPLING CANS FRANK H. CASTRO-WEHR - TEMPE, AZ	9.34

TOTAL 09-9601-0013 FOR Expendables 801.30

Account Code: 43 Travel

07/08/1996 INCIDENTALS FRANK H. CASTRO-WEHR - TEMPE, AZ	2.00
07/08/1996 TAXI TO AIRPORT FRANK H. CASTRO-WEHR - TEMPE, AZ	21.00
07/08/1996 >TK-5268601757696 FRANK H. CASTRO-WEHR - TEMPE, AZ	174.00
07/08/1996 HOTEL FRANK H. CASTRO-WEHR - TEMPE, AZ	48.00
07/09/1996 HOTEL FRANK H. CASTRO-WEHR - TEMPE, AZ	48.00
07/09/1996 INCIDENTALS FRANK H. CASTRO-WEHR - TEMPE, AZ	2.00
07/10/1996 HOTEL FRANK H. CASTRO-WEHR - TEMPE, AZ	48.00
07/10/1996 INCIDENTALS FRANK H. CASTRO-WEHR - TEMPE, AZ	2.00
07/11/1996 GAS FOR RENTAL CAR FRANK H. CASTRO-WEHR - TEMPE, AZ	11.03
07/11/1996 TAXI: AIRPORT TO HOME FRANK H. CASTRO-WEHR - TEMPE, AZ	20.00
07/11/1996 INCIDENTALS FRANK H. CASTRO-WEHR - TEMPE, AZ	2.00
07/11/1996 RENTAL CAR FRANK H. CASTRO-WEHR - TEMPE, AZ	180.42

TOTAL 09-9601-0013 FOR Travel 558.45

Account Code: 67 Meals

07/08/1996 PER DIEM FRANK H. CASTRO-WEHR - TEMPE, AZ	32.00
07/09/1996 PER DIEM FRANK H. CASTRO-WEHR - TEMPE, AZ	32.00
07/10/1996 PER DIEM FRANK H. CASTRO-WEHR - TEMPE, AZ	32.00

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION
Preliminary Assessments

Account Code: 67 Meals

07/11/1996 PER DIEM FRANK H. CASTRO-WEHR - TEMPE, AZ

07/08/1996 06:45 07/11/1996 22:00 32.00

TOTAL 09-9601-0013 FOR Meals 128.00

Account Code: 06 Computer Usage

TOTAL 09-9601-0013 FOR Computer Usage -29.78

TOTAL FOR: 09-9601-0013 2,051.41

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9601-0014 Site Name/Task Desc: YAVAPAI PENTA POND
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0014	FOR Computer Usage	-----
		-25.34
TOTAL FOR: 09-9601-0014		-----
		-25.34

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0015

Site Name/Task Desc: OMEGA RECOVERY SERVICES
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0015 FOR Computer Usage -3.57

Account Code: 41 Expendables

GASOLINE FOR EPA705 LOS ANGELES IMPREST - [3684] ERIC S HAMRICK

37.64

TOTAL 09-9601-0015 FOR Expendables 37.64

Account Code: 43 Travel

POV: LBO TO WHITTIER = 64 MI LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK

17.92

POV: LBO TO WHITTIER = 64 MI LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK

17.92

POV: LBO TO WHITTIER TO LBO = 64 MI LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK

17.92

TOTAL 09-9601-0015 FOR Travel 53.76

TOTAL FOR: 09-9601-0015 87.83

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number. 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9601-0017
Site Name/Task Desc: AMERICAN CHROME ENGINEERING, INC.
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0017 FOR Computer Usage 1.04

Account Code: 26 Outside Service

PHOTO EXPRESS PHOTO DEVELOPMENT SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

TOTAL 09-9601-0017 FOR Outside Service 5.98

TOTAL FOR: 09-9601-0017 7.02

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0018

Site Name/Task Desc: SUPERCHROME PLATING & ENGINEERING CO
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0018	FOR Computer Usage	-----	-24.93
TOTAL FOR: 09-9601-0018		-----	-24.93

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9601-0019 Site Name/Task Desc: SUPERCHROME PLATING & ENGINEERING CO.
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0019 FOR Computer Usage -----
-139.14

Account Code: 07 Communications

PHONE CALLS MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE 1.02
PHONE CALLS MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE -----
7.10

TOTAL 09-9601-0019 FOR Communications -----
8.12

Account Code: 26 Outside Service

WORLD TRADE PRINTING CENTER 16 XEROX COLOR COPIES LOS ANGELES IMPREST - WORLD TRADE PRINTING CENTER 25.98
FROMEX PRINTS FROM SLIDES LOS ANGELES IMPREST - FROMEX 25.55
FROMEX SLIDE FILM PROCESSED LOS ANGELES IMPREST - FROMEX -----
7.04

TOTAL 09-9601-0019 FOR Outside Service -----
58.57

TOTAL FOR: 09-9601-0019 -----
-72.45

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0020

Site Name/Task Desc: HAWAII TECHNICAL ASSISTANCE
Multi-Media Surveys & Inspections

Account Code: 06 Computer Usage

TOTAL 09-9601-0020	FOR Computer Usage	-----
		-35.15
TOTAL FOR: 09-9601-0020		-----
		-35.15

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9601-0021

Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9601-0021 FOR Computer Usage

-5.17

TOTAL FOR: 09-9601-0021

-5.17

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9602-0001

Site Name/Task Desc: START MOBILIZATION
Mobilization Plan Implementation

Account Code: 06 Computer Usage

TOTAL 09-9602-0001 FOR Computer Usage -11.04

Account Code: 26 Outside Service

SPEEDWAY COPY SYSTEMS COPIES SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS 20.89

TOTAL 09-9602-0001 FOR Outside Service 20.89

TOTAL FOR: 09-9602-0001 9.85

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9602-0002 Site Name/Task Desc: GIBSON - BAKERSFIELD
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9602-0002	FOR Computer Usage	-----	-3.96
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Account Code: 07 Communications

L.A. CELLULAR CELLULAR PHONE USAGE LOS ANGELES IMPREST - L.A. CELLULAR

		-----	41.10
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TOTAL 09-9602-0002	FOR Communications	-----	41.10
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TOTAL FOR: 09-9602-0002			-----	37.14
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ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9602-0003

Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9602-0003 FOR Computer Usage

75.37

TOTAL FOR: 09-9602-0003

75.37

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

Account Code: 06 Computer Usage

TOTAL	09-9602-0004	FOR Computer Usage	-482.85
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#0076342,#(415)602-2492 CELLULAR PHONE SERVICE, SF OFC. PERSONAL CELLULAR SERVICES, INC.(PCS) - #0076342,#(415)602-2492	847.36
#842059504 LONG DISTANCE SERVICE, THRU 6/16/96, LA OFC. U.S. SPRINT - #842059504	259.28
716-684-8060 - 716-684-8060	5.67
MOBILECOMM PAGER SERVICE SAN FRANCISCO IMPREST ACCOUNT - MOBILECOMM	45.92
PACIFIC BELL PHONE SAN FRANCISCO IMPREST ACCOUNT - PACIFIC BELL	117.72
PACIFIC BELL PHONE SAN FRANCISCO IMPREST ACCOUNT - PACIFIC BELL	3.84
STS SERVICE AREA SAN FRANCISCO IMPREST ACCOUNT - STS	46.71
MIBILEMEDIA PAGER SERVICE SAN FRANCISCO IMPREST ACCOUNT - MIBILEMEDIA	101.52
MCI RESIDENTIAL SERVICE CELL PHONE LONG DISTANCE SAN FRANCISCO IMPREST ACCOUNT - MCI RESIDENTIAL SERVICE	1.59
#70478748 CELLULAR PHONE CALLS CELLULAR ONE - #70478748	44.34
AIRTOUCH PAGING OF CALIFORNIA ON-CALL PAGER LOS ANGELES IMPREST - AIRTOUCH PAGING OF CALIFORNIA	18.95
AIRTOUCH PAGING OF CALIFORNIA ON-CALL PAGER LOS ANGELES IMPREST - AIRTOUCH PAGING OF CALIFORNIA	18.95
L.A. CELLULAR CELLULAR PHONE USAGE LOS ANGELES IMPREST - L.A. CELLULAR	49.35
L.A. CELLULAR CELLULAR PHONE USAGE LOS ANGELES IMPREST - L.A. CELLULAR	56.39
PHONE CALLS MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE	13.04
PHONE CALLS MADE ON PERSONAL CELLULAR PHONE LOS ANGELES IMPREST - [2158] ROBERT L. WISE	.87
STS SERVICE AREA TEL SAN FRANCISCO IMPREST ACCOUNT - STS	60.18
PACIFIC BELL TELEPHONE SAN FRANCISCO IMPREST ACCOUNT - PACIFIC BELL	299.03

TOTAL	09-9602-0004	FOR Communications	1.990.71
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BPS REPROGRAPHIC SERVICES PRESENTATION GRAPHIC OUTPUT SAN FRANCISCO IMPREST ACCOUNT - BPS REPROGRAPHIC SERVICES	62.44
SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC.	33.91
BPS REPROGRAPHIC PRESENTATION GRAPHICS SAN FRANCISCO IMPREST ACCOUNT - BPS REPROGRAPHIC	69.74
MCMLLEN ELECTRIC DIS-CONNECT ELECTRICITY TO START CUBES SAN FRANCISCO IMPREST ACCOUNT - MCMLLEN ELECTRIC	71.50
PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS	39.00
PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS	13.18

TOTAL	09-9602-0004	FOR Outside Service	290.75
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U.S. POSTAL MASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT - U.S. POSTAL MASTER	122.80
#R8808214 SHIPPING CHARGES, 6/10/96, SF OFC.-ENV.WEST EXPLOR.,SPOKANE, WA. AIRBORNE EXPRESS - #R8808214	6.15
#R6303942 SHIPPING CHARGES, 5/24/96, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS - #R6303942	11.25
#R6303942 SHIPPING CHARGES, 5/21/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS - #R6303942	6.07
#R9957813 SHIPPING CHARGES, 6/7/96, LONG BEACH OFC.-BFLO OFC. AIRBORNE EXPRESS - #R9957813	6.15
#S3436856 SHIPPING CHARGES, 6/28/96, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS - #S3436856	11.75

TOTAL	09-9602-0004	FOR Postage & Delivery	164.17
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GOVERNMENT INSTITUTES, INC.	49 CFR 178-199	LOS ANGELES IMPREST - GOVERNMENT INSTITUTES, INC.	109.35
GOVERNMENT INSTITUTES, INC.	49 CFR 100-177	LOS ANGELES IMPREST - GOVERNMENT INSTITUTES, INC.	157.65

TOTAL	09-9602-0004	FOR Books & Publications	267 00
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Account Code: 38 Copy Costs

-165.27
30.33
10.73
21.70
922.60

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT
 General Project Management

Account Code: 38 Copy Costs

	708.88
TOTAL 09-9602-0004 FOR Copy Costs	1,528.97

Account Code: 41 Expendables

ALTAIR GASES AND EQUIPMENT, IN CYLINDER GAS SAN FRANCISCO IMPREST ACCOUNT - ALTAIR GASES AND EQUIPMENT, IN		5.27
EAGLE-PICHER INDUSTRIES, INC. LABELS SAN FRANCISCO IMPREST ACCOUNT - EAGLE-PICHER INDUSTRIES, INC.		34.83
DAVID TOMLINSON (PETTY CASH) PAPER TOWELS LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY CASH)		18.60
ALTAIR GASES CYLINER GAS SAN FRANCISCO IMPREST ACCOUNT - ALTAIR GASES		5.10
VIKING OFFICE PRODUCTS CATALOG CASE SAN FRANCISCO IMPREST ACCOUNT - VIKING OFFICE PRODUCTS		71.11
TOTAL 09-9602-0004 FOR Expendables		134.91

Account Code: 43 Travel

05/09/1996 POV: 35 MILES OAKLAND MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	9.80
05/09/1996 >TK-0167773837978 MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	151.00
05/09/1996 INCIDENTALS MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	2.00
05/09/1996 HOTEL MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	99.68
05/10/1996 PARKING MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	16.50
05/10/1996 POV: 35 MILES CONCORD MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	9.80
05/10/1996 INCIDENTALS MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	2.00
06/19/1996 PARKING CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	14.00
06/19/1996 TAXI CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	14.00
06/19/1996 >TK-0162198770485 CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	218.00
06/19/1996 INCIDENTALS CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	2.00
TOTAL 09-9602-0004 FOR Travel		538.78

Account Code: 50 Other Rental Costs

JULY 1996 RENT JULY 1996 RENT, STORAGE, LONG BEACH OFC. HARBOR BANK BUILDING - JULY 1996 RENT		2,224.50
JULY 1996 RENT, '95 EXPENSES JULY 1996 RENT, 1995 EXPENSES, SF OFC. KSW PROPERTIES - JULY 1996 RENT, '95 EXPENSES		6,446.70
TOTAL 09-9602-0004 FOR Other Rental Costs		8,671.20

Account Code: 67 Meals

05/09/1996 PER DIEM MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	16.00
05/10/1996 PER DIEM MORRIS F. LEGLER - LONG BEACH, CA	05/09/1996 00:00 05/10/1996 00:00	28.00
06/19/1996 BUSINESS CONFERENCE CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	16.00
06/19/1996 PER DIEM CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	28.00
06/19/1996 Disallowed ER:1606-06/19/96 (1) CRAIG C. BENSON - SAN FRANCISCO, CA	06/19/1996 00:00 06/19/1996 00:00	-8.00
TOTAL 09-9602-0004 FOR Meals		80.00

Account Code: 70 Contract Owned Vehicle Repair

JUL96 RENT, PARKING SPACES JULY 1996 RENT, 2 PARKING SPACES, SF OFC. AMPCO PARKING - JUL96 RENT, PARKING SPACES		590.00
CO DISTRI.SF NEW OFC- 1ST PMT CORRECT DISTRIBUTION, SF OFC.-NEW OFC. SPACE, 1ST PYMT. - CO DISTRI.SF NEW OFC- 1ST PMT		-398.95
JULY 1996 RENT,(4 PARKING) JULY 1996 RENT, 4 PARKING SPACES, SF OFC. CITYPARK - JULY 1996 RENT,(4 PARKING)		900.00
696020 6 SUBSURFACE PARKING SPACES AMPCO SYSTEM PARKING - 696020		330.00
696020 2 SURFACE RESERVED PARKING SPACES AMPCO SYSTEM PARKING - 696020		140.00
TOTAL 09-9602-0004 FOR Contract Owned Vehicle Repair		1,561.05

TOTAL FOR: 09-9602-0004	14,744.69
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ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9602-0005

Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9602-0005 FOR Computer Usage

-8.01

Account Code: 26 Outside Service

SPEEDWAY COPY SYSTEMS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS

12.53

TOTAL 09-9602-0005 FOR Outside Service

12.53

TOTAL FOR: 09-9602-0005

4.52

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9602-0006

Site Name/Task Desc: ELECTRITE ASSESSMENT
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9602-0006	FOR Computer Usage	-30.39
TOTAL FOR: 09-9602-0006		-30.39

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number 68-W6-0010

Voucher 7

Month Ending 07/27/1996

Date 8/19/1996

TDD Number: 09-9602-0007

Site Name/Task Desc: DUCK VALLEY INDIAN RESERVATION
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9602-0007 FOR Computer Usage

-42 77

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E

47 74

PHOTO EXPRESS PHOTO DEV SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

14 00

SPEEDWAY COPY SYSTEMS PHOTO DEV SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS

7 37

TOTAL 09-9602-0007 FOR Outside Service

69 11

TOTAL FOR: 09-9602-0007

26 34

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9603-0001

Site Name/Task Desc: GREY EAGLE MINE SITE
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9603-0001 FOR Computer Usage -102.71

Account Code: 07 Communications

#0076342,#(415)602-2492 PERSONAL PHONE SERVICE, SF OFC. PERSONAL CELLULAR SERVICES, INC.(PCS) - #0076342,#(415)602-2492 4.04

TOTAL 09-9603-0001 FOR Communications 4.04

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E 149.70
SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC. 103.70

TOTAL 09-9603-0001 FOR Outside Service 253.40

TOTAL FOR: 09-9603-0001 154.73

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number 68-W6-0010
Month Ending 07/27/1996

Voucher 7
Date 8/19/1996

TDD Number: 09-9603-0003

Site Name/Task Desc: PUNA GEOTHERMAL VENTURE RESPONSE
Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06 Computer Usage

TOTAL 09-9603-0003	FOR Computer Usage	-3 75
TOTAL FOR: 09-9603-0003		-3 75

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9603-0004 Site Name/Task Desc: SIMS/RIMS COORDINATION W/OES/CAL-EPA
General Technical Support

Account Code: 06 Computer Usage

TOTAL 09-9603-0004 FOR Computer Usage	-----	32.26
TOTAL FOR: 09-9603-0004	-----	32.26

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9603-0005 Site Name/Task Desc: WILMINGTON SITE(S) REVIEW
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9603-0005	FOR Computer Usage	-----	-3.84
TOTAL FOR: 09-9603-0005		-----	-3.84

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0001

Site Name/Task Desc: SHELL REFINERY FIRE/EXPLOSION
Oil Spill Response

Account Code: 06 Computer Usage

TOTAL 09-9604-0001 FOR Computer Usage ----- -1.33

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E

TOTAL 09-9604-0001 FOR Outside Service ----- 16.28

TOTAL FOR: 09-9604-0001 ----- 14.95

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0002

Site Name/Task Desc: MONTGOMERY PASS
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9604-0002 FOR Computer Usage -3.69

Account Code: 07 Communications

#70478748 CELLULAR PHONE CALLS CELLULAR ONE - #70478748

122.61

TOTAL 09-9604-0002 FOR Communications 122.61

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E

SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC.

41.23

21.93

TOTAL 09-9604-0002 FOR Outside Service 63.16

Account Code: 32 Books & Publications

CHRISTINE DUNCAN MAPS SAN FRANCISCO IMPREST ACCOUNT - CHRISTINE DUNCAN

4.00

TOTAL 09-9604-0002 FOR Books & Publications 4.00

TOTAL FOR: 09-9604-0002 186.08

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0003

Site Name/Task Desc: CELTOR CHEMICAL WORKS
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9604-0003 FOR Computer Usage -56.83

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E 75.95
SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC. 6.28

TOTAL 09-9604-0003 FOR Outside Service 82.23

Account Code: 27 Subcontractor Service

BC ANALYTICAL ANALYSIS: PH, ARSENIC, CADMIUM, COPPER, LEAD ETC. SAN FRANCISCO IMPREST ACCOUNT - BC ANALYTICAL 396.00

TOTAL 09-9604-0003 FOR Subcontractor Service 396.00

TOTAL FOR: 09-9604-0003 421.40

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0004

Site Name/Task Desc: ASYLUM SLOUGH - EMERG. RESP.
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9604-0004 FOR Computer Usage -5.21

Account Code: 07 Communications

#70478748 CELLULAR PHONE CALLS CELLULAR ONE - #70478748

172.18

TOTAL 09-9604-0004 FOR Communications 172.18

Account Code: 26 Outside Service

ACCT E&E COPY SERVICE COPYMAT - ACCT E&E

17.36

SPEEDWAY COPY SYSTEMS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS

32.08

SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC.

13.57

TOTAL 09-9604-0004 FOR Outside Service 63.01

TOTAL FOR: 09-9604-0004 229.98

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9604-0005 Site Name/Task Desc: START QA MANAGEMENT
Quality Management Plan Activities

Account Code: 06 Computer Usage

TOTAL 09-9604-0005 FOR Computer Usage -----
43.35

Account Code: 41 Expendables
#1994428 LOTUS NOTES SOFTMART, INC. - #1994428

TOTAL 09-9604-0005 FOR Expendables -----
96.03

TOTAL FOR: 09-9604-0005 -----
139.38

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9604-0006 Site Name/Task Desc: START EQUIPMENT MANAGEMENT
Equipment Management Plan

Account Code: 06 Computer Usage

TOTAL 09-9604-0006 FOR Computer Usage 153.89

Account Code: 26 Outside Service

TOWING CHARGE FOR EPA VEHICEL SAN FRANCISCO IMPREST ACCOUNT - [2703] PETER D. LAWRENCE 30.00

TOTAL 09-9604-0006 FOR Outside Service 30.00

Account Code: 29 Postage & Delivery

#1371950543 SHIPPING CHARGES, BFLO OFC.-SF OFC., 6/24/96 AIRBORNE EXPRESS - #1371950543 26.00

#R8808214 SHIPPING CHARGES, 6/5/96, SF OFC.-KC OFC. AIRBORNE EXPRESS - #R8808214 6.70

#R9957813 SHIPPING CHARGES, 6/12/96, LONG BEACH OFC.-HAZCO SERVICES, SANTA ANA, CA. AIRBORNE EXPRESS - #R9957813 26.00

TOTAL 09-9604-0006 FOR Postage & Delivery 58.70

Account Code: 37 Repairs & Maintenance

HAZCO SERVICES SCBA REPAIR AND MAINTENANCE SAN FRANCISCO IMPREST ACCOUNT - HAZCO SERVICES 423.73

HAZCO SERVICES MONOYOX, CYLINDER, EXPLOSEMETER SERVICE AND REPAIR, CYL. REFILL SAN FRANCISCO IMPREST ACCOUNT - 483.20

HAZCO SERVICES

TOTAL 09-9604-0006 FOR Repairs & Maintenance 906.93

Account Code: 41 Expendables

#1994428 LOTUS NOTES SOFTMART, INC. - #1994428 96.03

#252320301 PARTICLE BOARD DECKING C & H DISTRIBUTORS, INC. - #252320301 40.03

#252320301 4 SHELF STARTER C & H DISTRIBUTORS, INC. - #252320301 124.12

#252320301 PARTICLE BOARD DECKING C & H DISTRIBUTORS, INC. - #252320301 56.36

#252320301 4 SHELF STARTER C & H DISTRIBUTORS, INC. - #252320301 108.47

#252320301 24" CENTER SUPPORTS PKG/4 C & H DISTRIBUTORS, INC. - #252320301 69.33

#252320301 PARTICLE BOARD DECKING C & H DISTRIBUTORS, INC. - #252320301 39.81

#252320301 4 SHELF STARTER C & H DISTRIBUTORS, INC. - #252320301 93.93

THE PACKAGING STORE STAPPING TAPE DISPENSER, CLEAR SHEET PROTECTOR SAN FRANCISCO IMPREST ACCOUNT - THE 12.92

PACKAGING STORE 6.90

DAVID TOMLINSON (PETTY CASH) 2- KEYS FOR VEHICLES, MINI SCREW DRIVER SET FOR AIR SAMPLING PUMPS LOS ANGELES 6.90

IMPREST - DAVID TOMLINSON (PETTY CASH) 6.90

TOTAL 09-9604-0006 FOR Expendables 647.90

Account Code: 43 Travel

GAS SAN FRANCISCO IMPREST ACCOUNT - [1941] THOMPSON CHAMBERS 12.17

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS 77.90

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [2836] FRANK H. CASTRO-WEHR 55.81

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS 93.15

GASLINE SAN FRANCISCO IMPREST ACCOUNT - [2703] PETER D. LAWRENCE 20.01

07/12/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISCO, CA 49.00

07/15/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISCO, CA 34.75

TOTAL 09-9604-0006 FOR Travel 342.79

Account Code: 70 Contract Owned Vehicle Repair

DAVID TOMLINSON (PETTY CASH) MAINTENANCE SUPPLIES FOR START RESPONSE VEHICLE, LIC# EPA705 LOS ANGELES IMPREST - 8.76

DAVID TOMLINSON (PETTY CASH) 8.76

RESPONSE VEHICLE TOWING CHARGES LIC.#. EPA926 LOS ANGELES IMPREST - [3679] STEVEN S. WALDER 49.00

CAR WASH SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS 140.36

BATTERY FOR EPA VEHICLE SAN FRANCISCO IMPREST ACCOUNT - [2703] PETER D. LAWRENCE 94.94

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0006

Site Name/Task Desc: START EQUIPMENT MANAGEMENT
Equipment Management Plan

Account Code: 70 Contract Owned Vehicle Repair

07/16/1996 AMBER BEACON REPLACEMENT ROBIN R. CLEMENS - SAN FRANCISCO, CA

07/12/1996 00:00 07/12/1996 00:00 37.08

TOTAL 09-9604-0006 FOR Contract Owned Vehicle Repair 330.14

TOTAL FOR: 09-9604-0006 2,470.35

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9604-0007
Site Name/Task Desc: START HEALTH & SAFETY COORDINATION
Health & Safety Plan Activities

Account Code: 41 Expendables
#1994428 LOTUS NOTES SOFTMART, INC. - #1994428

		96.03
TOTAL 09-9604-0007	FOR Expendables	96.03
TOTAL FOR: 09-9604-0007		96.03

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT
General Project Management

Account Code: 06 Computer Usage

TOTAL 09-9604-0008 FOR Computer Usage 453.38

Account Code: 30 Professional Development

REG FEE:P.CHATWICK REGISTRATION FEE: LOTUS NOTES 4 0 SYS. ADMIN.TRAINING, PAT CHADWICK ONE TIME VENDOR - 1,360.00
REG FEE:P.CHATWICK

TOTAL 09-9604-0008 FOR Professional Development 1,360.00

Account Code: 41 Expendables

#1994428 LOTUS NOTES SOFTMART, INC. - #1994428 189.66

TOTAL 09-9604-0008 FOR Expendables 189.66

Account Code: 50 Other Rental Costs

#17611 RENTAL MODEM & CD ROM COMPUTERTIME, INC. - #17611 757.75

TOTAL 09-9604-0008 FOR Other Rental Costs 757.75

TOTAL FOR: 09-9604-0008 2,760.79

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9604-0012

Site Name/Task Desc: AMERICAN SAMOA TECHNICAL ASSISTANCE
Analytical Services

Account Code: 06 Computer Usage

TOTAL 09-9604-0012 FOR Computer Usage 109.69

Account Code: 26 Outside Service

21308 SPIRAL BINDERS FOR 3 DOCUMENTS ONE TIME VENDOR - 21308	162.37
21308 VERIFICATION OF PCB SPILL CLEANUP ONE TIME VENDOR - 21308	124.70
21308 FIELD MANUAL FOR GRID SAMPLING ONE TIME VENDOR - 21308	80.54
21308 PCB Q & A MANUAL ONE TIME VENDOR - 21308	376.71

TOTAL 09-9604-0012 FOR Outside Service 744.32

Account Code: 29 Postage & Delivery

START EQUIP.SHPG.CHGS-AM.SAMOA SHIPPING CHARGES FOR START EQUIPMENT TO START TRAINING & SITE WORK-AMER.SAMOA	783.03
ONE TIME VENDOR - START EQUIP.SHPG.CHGS-AM.SAMOA	

TOTAL 09-9604-0012 FOR Postage & Delivery 783.03

TOTAL FOR: 09-9604-0012 1,637.04

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0001

Site Name/Task Desc: R.C. BAXTER
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9605-0001 FOR Computer Usage ----- -.32

Account Code: 07 Communications

SPRINT LONG DISTANCE TOLL CALLS ON CELLULAR PHONE LOS ANGELES IMPREST - SPRINT ----- 1.85

TOTAL 09-9605-0001 FOR Communications ----- 1.85

Account Code: 41 Expendables

DAVID TOMLINSON (PETTY CASH) ICE FOR STRESS BEV. AND SAMPLES AT RC BAXTER SITE LOS ANGELES IMPREST - DAVID 4.19

TOMLINSON (PETTY CASH)

DAVID TOMLINSON (PETTY CASH) SPRAY PAINT FOR USE AT RC BAXTER SITE LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY 4.05

CASH)

DAVID TOMLINSON (PETTY CASH) COOLER FOR STRESS BEV. WHILE ON-SITE LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY 20.42

CASH)

TOTAL 09-9605-0001 FOR Expendables ----- 28.66

Account Code: 27 Subcontractor Service

627788 09-9605-0001 GEOTEST - 627788 ----- 55.00

TOTAL 09-9605-0001 FOR Subcontractor Service ----- 55.00

TOTAL FOR: 09-9605-0001 ----- 85.19

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0002

Site Name/Task Desc: NGWA - OUTDOOR CONFERENCE
Training

Account Code: 06 Computer Usage

TOTAL 09-9605-0002	FOR Computer Usage	-1.03
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Account Code: 67 Meals

LODGING LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK

TOTAL 09-9605-0002	FOR Meals	64.80
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TOTAL FOR: 09-9605-0002		63.77
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ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0003

Site Name/Task Desc: PCHW TRAINING COURSESS
 Training

Account Code: 06 Computer Usage

TOTAL 09-9605-0003	FOR Computer Usage	66.72
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Account Code: 26 Outside Service

DIGITAL EDGE PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT - DIGITAL EDGE	54.83
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TOTAL 09-9605-0003	FOR Outside Service	54.83
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Account Code: 41 Expendables

06/21/1996 PAPER FOR CLASS EXERCISE FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	4.20
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TOTAL 09-9605-0003	FOR Expendables	4.20
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Account Code: 43 Travel

06/19/1996 BUSINESS CALL JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	.60
06/19/1996 BUSINESS CALL JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	.60
06/19/1996 BRIDGE TOLL JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	1.00
06/19/1996 INCIDENTALS JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	2.00
06/19/1996 LODGING JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	71.00
06/20/1996 BUSINESS CALL JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	.60
06/20/1996 BUSINESS CALL JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	.60
06/20/1996 INCIDENTALS JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	2.00
06/20/1996 LODGING JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	71.00
06/20/1996 BUSINESS CALL FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	.60
06/20/1996 INCIDENTALS FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	2.00
06/20/1996 LODGING FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	71.00
06/21/1996 FUEL FOR START VEHICLE JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	35.43
06/21/1996 BRIDGE TOLL (NO RECEIPT) JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	1.00
06/21/1996 INCIDENTALS JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	2.00
06/21/1996 INCIDENTALS FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	2.00

TOTAL 09-9605-0003	FOR Travel	263.43
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Account Code: 67 Meals

06/19/1996 PER DIEM JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	32.00
06/20/1996 PER DIEM JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	32.00
06/20/1996 PER DIEM FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	32.00
06/21/1996 PER DIEM JAY J. GUEVARRA - SACRAMENTO, CA	06/17/1996 00:00 06/21/1996 00:00	32.00
06/21/1996 PER DIEM FRANK H. CASTRO-WEHR - SACRAMENTO, CA	06/20/1996 00:00 06/21/1996 00:00	32.00

TOTAL 09-9605-0003	FOR Meals	160.00
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TOTAL FOR: 09-9605-0003		549.18
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ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9605-0004 FOR Computer Usage

141.24

TOTAL FOR: 09-9605-0004

141.24

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
 Month Ending: 07/27/1996

Voucher: 7
 Date: 8/19/1996

TDD Number: 09-9605-0006 Site Name/Task Desc: FEATHER RIVER CONTINGENCY PLAN
 Contingency Planning

Account Code: 06 Computer Usage

TOTAL 09-9605-0006 FOR Computer Usage ----- -9.64

Account Code: 26 Outside Service

COMPUTERWARE INSTALL 4 MB MEMORY SAN FRANCISCO IMPREST ACCOUNT - COMPUTERWARE 318.99
 SPEEDWAY COPY SYSTEMS INC. COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS INC. ----- 90.53

TOTAL 09-9605-0006 FOR Outside Service ----- 409.52

Account Code: 29 Postage & Delivery

#R6303942 SHIPPING CHARGES, 5/22/96, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS - #R6303942 ----- 6.70

TOTAL 09-9605-0006 FOR Postage & Delivery ----- 6.70

Account Code: 32 Books & Publications

MAP SAN FRANCISCO IMPREST ACCOUNT - [2836] FRANK H. CASTRO-WEHR 6.00
 06/26/1996 MAP FRANK H. CASTRO-WEHR - QUINCY, CA 06/24/1996 00:00 06/26/1996 00:00 ----- 2.50

TOTAL 09-9605-0006 FOR Books & Publications ----- 8.50

Account Code: 43 Travel

06/24/1996	GAS FOR EPA TRUCK FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	46.15
06/24/1996	INCIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	1.00
06/24/1996	LODGING FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	35.97
06/24/1996	>TK-0161501696879 ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	161.00
06/24/1996	INCIDENTALS ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	1.00
06/24/1996	LODGING ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	35.97
06/25/1996	INCIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	2.00
06/25/1996	LODGING FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	35.97
06/25/1996	INCIDENTALS ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	2.00
06/25/1996	LODGING ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	35.97
06/26/1996	INCIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	2.00
06/26/1996	GASOLINE ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	42.71
06/26/1996	INCIDENTALS ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	2.00
06/27/1996	TAXI ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	23.00

TOTAL 09-9605-0006 FOR Travel ----- 426.74

Account Code: 67 Meals

06/24/1996	PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	12.00
06/24/1996	PER DIEM ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	12.00
06/25/1996	PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	24.00
06/25/1996	PER DIEM ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	24.00
06/26/1996	PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA	06/24/1996 00:00 06/26/1996 00:00	24.00
06/26/1996	PER DIEM ROBERT L. WISE - QUINCY, CA	06/24/1996 00:00 06/27/1996 00:00	28.00

TOTAL 09-9605-0006 FOR Meals ----- 124.00

TOTAL FOR: 09-9605-0006 ----- 965.82

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9605-0007 Site Name/Task Desc: DODSON BROTHERS OIL COMPANY
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9605-0007 FOR Computer Usage 19.67

Account Code: 41 Expendables

POV: LBO TO MONTCLAIR TO LBO LOS ANGELES IMPREST - [2158] ROBERT L. WISE 33.60
POV: LBO TO MONTCLAIR TO LBO=120MI LOS ANGELES IMPREST - [2158] ROBERT L. WISE 33.60

TOTAL 09-9605-0007 FOR Expendables 67.20

Account Code: 43 Travel

INCIDENTAL LOS ANGELES IMPREST - [2158] ROBERT L. WISE 1.00

TOTAL 09-9605-0007 FOR Travel 1.00

Account Code: 67 Meals

PER DIEM LOS ANGELES IMPREST - [2158] ROBERT L. WISE 18.00

TOTAL 09-9605-0007 FOR Meals 18.00

TOTAL FOR: 09-9605-0007 105.87

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L.E.S. DATABASE
Data/Info Management Plan

Account Code: 06 Computer Usage

TOTAL 09-9605-0008 FOR Computer Usage

-02

TOTAL FOR: 09-9605-0008

-02

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0009

Site Name/Task Desc: UNOCAL RODEO REFINERY FIRE
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9605-0009 FOR Computer Usage

-15.51

TOTAL FOR: 09-9605-0009

-15.51

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0010 **Site Name/Task Desc:** PANOCHE TIRE DUMP FIRE
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9605-0010 FOR Computer Usage 91.14

Account Code: 07 Communications

AT&T CELL LONG DISTANCE SAN FRANCISCO IMPREST ACCOUNT - AT&T 9.00

TOTAL 09-9605-0010 FOR Communications 9.00

Account Code: 26 Outside Service

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS 11.96

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS 39.44

TOTAL 09-9605-0010 FOR Outside Service 51.40

Account Code: 32 Books & Publications

VIDEO MONITORING SERVICES VIDEOCASSETTE - "FRESNO FIRE" SAN FRANCISCO IMPREST ACCOUNT - VIDEO MONITORING SERVICES 137.86

TOTAL 09-9605-0010 FOR Books & Publications 137.86

Account Code: 41 Expendables

SKC-WEST, INC. XAD-2 TUBES SAN FRANCISCO IMPREST ACCOUNT - SKC-WEST, INC. 80.29

TOTAL 09-9605-0010 FOR Expendables 80.29

Account Code: 43 Travel

05/22/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	25.02
05/22/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	1.00
05/22/1996	LODGING	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	43.95
05/23/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	25.72
05/23/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	2.00
05/23/1996	LODGING	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	43.95
05/24/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	33.20
05/24/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	2.00
05/24/1996	LODGING	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	43.95
05/25/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	2.00
05/25/1996	LODGING	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	43.95
05/26/1996	GAS FOR START VEHICLE	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	37.03
05/26/1996	INCIDENTALS	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	2.00

TOTAL 09-9605-0010 FOR Travel 305.77

Account Code: 67 Meals

05/22/1996	PER DIEM	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	14.00
05/23/1996	PER DIEM	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	28.00
05/24/1996	PER DIEM	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	28.00
05/25/1996	PER DIEM	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	28.00
05/26/1996	PER DIEM	HOWARD F. EDWARDS - SANTA NELLA, CA	05/22/1996 00:00 05/26/1996 00:00	28.00

TOTAL 09-9605-0010 FOR Meals 126.00

Account Code: 06 Computer Usage

TOTAL 09-9605-0010 FOR Computer Usage -5.16

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0010

Site Name/Task Desc: PANOCHE TIRE DUMP FIRE
Analytical Services

Account Code: 07 Communications

#0076342,#(415)602-2492 CELLULAR PHONE SERVICE, SF OFC. PERSONAL CELLULAR SERVICES, INC.(PCS) - #0076342,#(415)602-2492 17.20

TOTAL 09-9605-0010 FOR Communications 17.20

Account Code: 27 Subcontractor Service

9026 09-9605-0010 PERFORMANCE ANALYTICAL INC. - 9026 1,673.00
9025 09-9605-0010 PERFORMANCE ANALYTICAL INC - 9025 1,600.00

TOTAL 09-9605-0010 FOR Subcontractor Service 3,273.00

TOTAL FOR: 09-9605-0010 4,086.50

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9605-0011

Site Name/Task Desc: TREASURE ISLAND
General Technical Support

Account Code: 06 Computer Usage

TOTAL 09-9605-0011 FOR Computer Usage - .65

Account Code: 41 Expendables

WATE BATTERIES SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA 7.30

TOTAL 09-9605-0011 FOR Expendables 7.30

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA 35.75

TOTAL 09-9605-0011 FOR Travel 35.75

TOTAL FOR: 09-9605-0011 42.40

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9606-0001

Site Name/Task Desc: MCFARLAND KERN COUNTY
Public Participation Support

Account Code: 06 Computer Usage

TOTAL 09-9606-0001 FOR Computer Usage 108.09

Account Code: 29 Postage & Delivery

QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT - QUICKSILVER FACTORING 72.83

TOTAL 09-9606-0001 FOR Postage & Delivery 72.83

Account Code: 32 Books & Publications

KERN COUNTY BOARD OF TRADE MAP SAN FRANCISCO IMPREST ACCOUNT - KERN COUNTY BOARD OF TRADE 2.18

TOTAL 09-9606-0001 FOR Books & Publications 2.18

TOTAL FOR: 09-9606-0001 183.10

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9606-0004

Site Name/Task Desc: SOBOBA INDIAN RESERVATION
Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9606-0004 FOR Computer Usage

53.34

TOTAL FOR: 09-9606-0004

53.34

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9606-0005

Site Name/Task Desc: VERDESE CARTER PARK
Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9606-0005	FOR Computer Usage	142.06
TOTAL FOR: 09-9606-0005		142.06

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9606-0006

Site Name/Task Desc: WEST COAST METAL FIRE
Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9606-0006	FOR Computer Usage	-----
		.39
TOTAL FOR: 09-9606-0006		-----
		.39

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9606-0007

Site Name/Task Desc: DUCK VALLEY INDIAN RESERVATION
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9606-0007 FOR Computer Usage 18.69

Account Code: 41 Expendables

07/11/1996 ICE CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 1.25

TOTAL 09-9606-0007 FOR Expendables 1.25

Account Code: 43 Travel

07/08/1996 PARKING CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 7.00

07/09/1996 >TK-0168601757710 CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 151.00

07/09/1996 INCIDENTALS CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 1.00

07/09/1996 LODGING CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 30.97

07/10/1996 INCIDENTALS CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 2.00

07/10/1996 LODGING CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 30.97

07/11/1996 PARKING CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 28.00

07/11/1996 GAS FOR RENTAL CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 14.12

07/11/1996 RENTAL CAR CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 170.13

07/11/1996 >TK-0164066913417 CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 50.00

07/11/1996 INCIDENTALS CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 2.00

TOTAL 09-9606-0007 FOR Travel 487.19

Account Code: 67 Meals

07/09/1996 PER DIEM CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 12.00

07/10/1996 PER DIEM CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 24.00

07/11/1996 PER DIEM CAMERON MCDONALD - MOUNTAIN CITY, NV

07/09/1996 07:30 07/11/1996 19:20 24.00

TOTAL 09-9606-0007 FOR Meals 60.00

TOTAL FOR: 09-9606-0007 567.13

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
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START Region 9
Table F - 8

Contract Number: 68-W6-0010

Voucher: 7

Month Ending: 07/27/1996

Date: 8/19/1996

TDD Number: 09-9606-0010

Site Name/Task Desc: SOBOBA INDIAN RESERVATION
Analytical Services

Account Code: 56 Lab Analysis

9601.372 E&E LAB 7/20/96 GC/MS - 9601.325 E&E LAB 7/20/96

TOTAL 09-9606-0010 FOR Lab Analysis

TOTAL FOR: 09-9606-0010

500.00

500.00

500.00

ECOLOGY and ENVIRONMENT, INC.
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START Region 9
Table F - 8

Contract Number: 68-W6-0010
Month Ending: 07/27/1996

Voucher: 7
Date: 8/19/1996

TDD Number: 09-9607-0003

Site Name/Task Desc: TRI CITY OIL
Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9607-0003	FOR Computer Usage	-----
		-.08
TOTAL FOR: 09-9607-0003		-----
		-.08
TOTAL FOR: START Region 9		-----
		\$43,076.28